

Registered number  
03639225

**43 RUSSELL ROAD MANAGEMENT COMPANY LIMITED**

**(A Company Limited By Guarantee)**

**Report and Accounts**

**25 March 2012**



**43 RUSSELL ROAD MANAGEMENT COMPANY LIMITED**  
**Report and accounts**  
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**43 RUSSELL ROAD MANAGEMENT COMPANY LIMITED**  
**Company Information**

**Director**

Mr Shahm Ahmed - Appointed on 1st December 2011  
Mr Ahmad Al-Jumaili

**Secretary**

Sterling Estates Management Ltd

**Accountants**

Delta Ash  
194 High Street  
Rickmansworth  
Hertfordshire  
WD3 1BD

**Registered office**

C/o Sterling Estates Management Ltd  
Stanmore House, 1st Floor  
15 - 19 Church Road  
Stanmore  
Middlesex  
HA7 4AR

**Registered number**

03639225

**43 RUSSELL ROAD MANAGEMENT COMPANY LIMITED**

**Registered number: 03639225**

**Director's Report**

The director presents his report and accounts for the year ended 25 March 2012

**Principal activities**

The company's principal activity during the year continued to be property management services

**Directors**

The following persons served as directors during the year

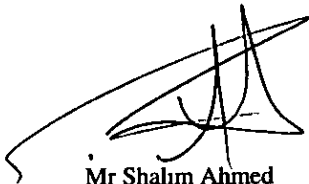
Mr Shalim Ahmed - Appointed on 1st December 2011

Mr Ahmad Al-Jumaili

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 17 December 2012 and signed on its behalf

A handwritten signature in black ink, appearing to be 'Shalim Ahmed', written over a horizontal line.

Mr Shalim Ahmed  
Director

**43 RUSSELL ROAD MANAGEMENT COMPANY LIMITED**  
**Accountants' Report**

**Accountants' report to the director of**  
**43 RUSSELL ROAD MANAGEMENT COMPANY LIMITED**

You consider that the company is exempt from an audit for the year ended 25 March 2012. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Delta Ash  
Certified Public Accountants

194 High Street  
Rickmansworth  
Hertfordshire  
WD3 1BD

17 December 2012

**43 RUSSELL ROAD MANAGEMENT COMPANY LIMITED**  
**Profit and Loss Account**  
**for the year ended 25 March 2012**

	Notes	2012 £	2011 £
Operating profit		-	-
Profit on ordinary activities before taxation		-	-
Tax on profit on ordinary activities		-	-
Profit for the financial year		-	-

**43 RUSSELL ROAD MANAGEMENT COMPANY LIMITED****Balance Sheet****as at 25 March 2012**

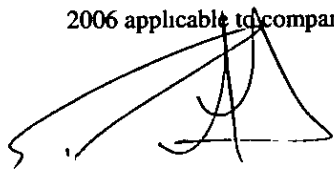
	Notes	2012 £	2011 £
Net current assets		-	-
Net assets		-	-
Capital and reserves			
Shareholder's funds		-	-

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr Shalim Ahmed  
Director

Approved by the board on 17 December 2012

**43 RUSSELL ROAD MANAGEMENT COMPANY LIMITED**

**Notes to the Accounts**

**for the year ended 25 March 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**2 Company type**

The Company is limited by guarantee, and therefore has no issued share capital



**43 RUSSELL ROAD MANAGEMENT COMPANY LIMITED**

**Detailed profit and loss account  
for the year ended 25 March 2012**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
	<hr/>	<hr/>
<b>Profit before tax</b>	<hr/> <b>-</b> <hr/>	<hr/> <b>-</b> <hr/>

**43 RUSSELL ROAD MANAGEMENT COMPANY LIMITED**

**Detailed profit and loss account  
for the year ended 25 March 2012**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Administrative expenses</b>		
	<u>          </u>	<u>          </u>
	<u>          </u>	<u>          </u>