

Registered number
03639225

43 RUSSELL ROAD MANAGEMENT COMPANY LIMITED

(A Company Limited By Guarantee)

Report and Accounts

25 March 2013

FRIDAY



A2N52H4V

A11

13/12/2013

#152

COMPANIES HOUSE

43 RUSSELL ROAD MANAGEMENT COMPANY LIMITED
Report and accounts
Contents

	Page
Company information	1
Director's report	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

43 RUSSELL ROAD MANAGEMENT COMPANY LIMITED
Company Information

Director

Mr Shalim Ahmed
Mr Vladislav Stoychev

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 2013

Principal activities

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

Directors

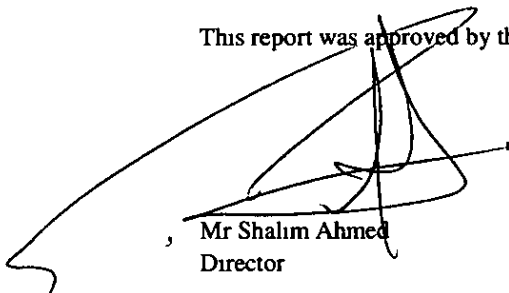
The following persons served as directors during the year

Mr Shalim Ahmed
Mr Vladislav Stoychev

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 12 December 2013 and signed on its behalf



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 2013. 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

12 December 2013

43 RUSSELL ROAD MANAGEMENT COMPANY LIMITED
Profit and Loss Account
for the year ended 25 March 2013

	Notes	2013 £	2012 £
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 2013**

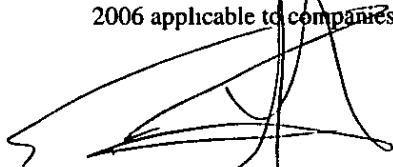
	Notes	2013 £	2012 £
Net current assets		-	-
Net assets		-	-
Capital and reserves			
Shareholder's funds		-	-

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 12 December 2013

43 RUSSELL ROAD MANAGEMENT COMPANY LIMITED

Notes to the Accounts

for the year ended 25 March 2013

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 2013

	2013	2012
	£	£
	<hr/>	<hr/>
Profit before tax	<hr/> - <hr/>	<hr/> - <hr/>

43 RUSSELL ROAD MANAGEMENT COMPANY LIMITED
Detailed profit and loss account
for the year ended 25 March 2013

	2013	2012
	£	£
Administrative expenses		
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>