

Registered number  
04005547

17 Gascoyne Place (Plymouth) Limited

Report and Accounts

30 June 2010



**17 Gascoyne Place (Plymouth) Limited**  
**Director's Report**

The director presents her report and accounts for the year ended 30 June 2010

**Principal activities**

The company's principal activity during the year continued to be that of the management of four flats at 17 Gascoyne Place, Plymouth

**Directors**

The following persons served as directors during the year

C M Salhurst

**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 30/7/10



Director

C M. SALHURST

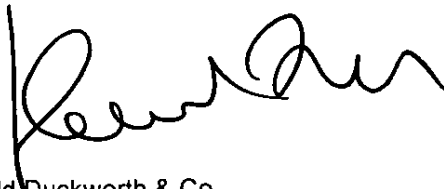
**17 Gascoyne Place (Plymouth) Limited**  
**Accountants' Report**

**Accountants' report to the director of**  
**17 Gascoyne Place (Plymouth) Limited**

You consider that the company is exempt from an audit for the year ended 30 June 2010. 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.



Harold Duckworth & Co  
Chartered Accountants

41 Houndiscombe Road  
Mutley  
Plymouth  
PL4 6EX

3/8/10

**17 Gascoyne Place (Plymouth) Limited**  
**Profit and Loss Account**  
**for the year ended 30 June 2010**

	Notes	2010 £	2009 £
Turnover		2,128	3,912
Administrative expenses		(2,128)	(3,916)
<b>Operating loss</b>		<u>-</u>	<u>(4)</u>
Interest receivable		-	4
<b>Profit on ordinary activities before taxation</b>		<u>-</u>	<u>-</u>
Tax on profit on ordinary activities		-	-
<b>Profit for the financial year</b>		<u>-</u>	<u>-</u>

**17 Gascoyne Place (Plymouth) Limited**  
**Balance Sheet**  
**as at 30 June 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Cash at bank and in hand		319	710
<b>Creditors amounts falling due within one year</b>	2	(315)	(706)
<b>Net current assets</b>		<u>4</u>	<u>4</u>
<b>Net assets</b>		<u>4</u>	<u>4</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
<b>Shareholders' funds</b>		<u>4</u>	<u>4</u>

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 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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

*CMSALHURST*

Director CMSALHURST  
 Approved by the board on 30/7/10

**17 Gascoyne Place (Plymouth) Limited**  
**Notes to the Accounts**  
**for the year ended 30 June 2010**

**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)

***Turnover***

Turnover represents the services charges paid into the company which are required to maintain the company and the property

<b>2 Creditors amounts falling due within one year</b>	<b>2010 £</b>	<b>2009 £</b>
Corporation tax	-	7
Other creditors	315	699
	<u>315</u>	<u>706</u>

<b>3 Share capital</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	4	4
	<u>4</u>	<u>4</u>

**4 Related parties**

The owners of the flats managed by the company are members and therefore turnover derives from related parties