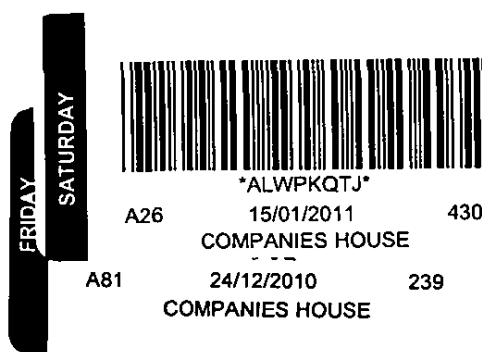


20 Northwood Road Management Limited**Financial Statements****For the Year Ended 31st March 20010**

4327764



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16/12/10


20 Northwood Road Management Limited**Index**

	Page
Company Information	3
Directors' Report	4
Profit and Loss Account	5
Balance Sheet	6
Notes to the Accounts	7-8

26/12/10

20 Northwood Road Management Limited**Company Information**

Directors	Ms V W Hughes Ms A Abreu Diaz Ms S Abreu Diaz Mr Robbie Aitken Ms Julia Morgan
Secretary	Ms J Morgan
Registered Office	20 Northwood Road Highgate London N6 5TN
Company Number	04327764
Date of Incorporation	23 rd November 2001


20.12.10

20 Northwood Road Management Limited

Report of the Directors

The Directors present their report and the financial statements for the year ended 31st March 2010 showing neither surplus nor deficit

PRINCIPAL ACTIVITY

The principal activities of the company were that of investment and maintenance of property

RESULTS

The results of the company for the year are set out on page six

STATEMENT OF THE DIRECTORS RESPONSIBILITIES

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss for that year

In preparing these financial statements the directors have

- selected suitable accounting policies and then applied them consistently,
- made judgements and estimates that are reasonable and prudent,
- followed applicable accounting standards, and
- prepared the financial statements of the going concern basis

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

DIRECTORS AND THEIR INTERESTS

The directors who served the company during the period and their interest in the shares of the company at the beginning and end of the period were as follows

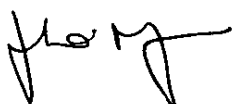
	Number of shares	
	March 2010	March 2009
Ms V W Hughes	1	1
Ms A Abreu Diaz and Ms S Abreu Diaz	1	1
Ms J Morgan and Mr R Aitken	1	1

AUDITORS

In accordance with the provisions of the Companies Act 1985 (Audit Exemption) Regulation 1994, the company is exempted from audit requirements

BY ORDER OF THE BOARD

Julia Morgan
Director


20.12.10

20 Northwood Road Management Limited

Profit and Loss Account
For the year ended 31st March 2010

	Note	2010 £
TURNOVER	2	842 83
ADMINISTRATIVE EXPENSES		842 83
OPERATING PROFIT		-
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		-
TAXATION		-
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		-
RETAINED PROFIT FOR THE YEAR		NIL

The notes on page 7 and 8 form part of these accounts

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20.12.10

20 Northwood Road Management Limited**Balance Sheet as at 31st March 2010**

	Note	2010 £
Fixed Assets	3	-
Current Assets		
Debtors	4	3
Creditors: amount falling due within one year		-
NET CURRENT ASSETS		3
FINANCED BY: CAPITAL AND RESERVES		
Share Capital	6	3
Reserve Account		-
		3

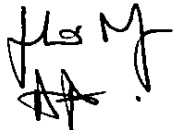
The notes on pages 7 and 8 form part of these accounts

STATEMENT OF THE DIRECTORS

- (a) For the year in question the company was entitled to exemption from audit under section 477 of the companies act 2006
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies act 2006
- (c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

The financial statements were approved by the Board on 15th December 2010

Director **A Abreu Diaz**
 Director **J Morgan**

 17.01.11

20 Northwood Road Management Limited

Notes to the Financial Statements **For the year ended 31st March 2010**

1. PRINCIPLE ACCOUNTING POLICIES

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention

(b) Cash Flow Statement

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cashflow statement on the grounds that it is a small company

2. TURNOVER

Turnover represents the service charge demands received from the residents and insurance premiums

3. FIXED ASSETS

The freehold of 20 Northwood Road, Highgate, London, N6 5TN was purchased on 29th November 2001 by the company. It was decided by the shareholders to contribute towards the purchase (including legal fees) directly

4. DEBTORS

	2010
	£
Due from leaseholders	3

20 Northwood Road Management Limited

Detailed Profit and Loss Account
For the year ended 31st March 2010

	Note	2010 £
TURNOVER		
Due from Residents		842 83
EXPENSES		
Insurance		827 83
Registrar of Companies		15 00
		(842 83)
NET PROFIT FOR THE YEAR		NIL