

Registration number 04633488

**GLOUCESTER TERRACE MANAGEMENT  
COMPANY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 29 SEPTEMBER 2011**

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**GLOUCESTER TERRACE MANAGEMENT COMPANY LIMITED**  
**OFFICERS AND ADVISERS**

<b>Directors</b>	S M C Cosentino
	C D Desmond (appointed 23 August 2011)
	J H Bunker
<b>Secretary</b>	Willmotts (Ealing) Limited
<b>Registered office</b>	12 Blacks Road Hammersmith London W6 9EU
<b>Accountants</b>	Service Charge Assurance Limited Chartered Accountants Salatin House 19 Cedar Road Sutton Surrey SM2 5DA

**GLOUCESTER TERRACE MANAGEMENT COMPANY LIMITED**

**(REGISTRATION NUMBER: 04633488)**

**BALANCE SHEET AS AT 29 SEPTEMBER 2011**

		2011	2010
	Note	£	£
Profit and loss reserve		-	-
		-	-

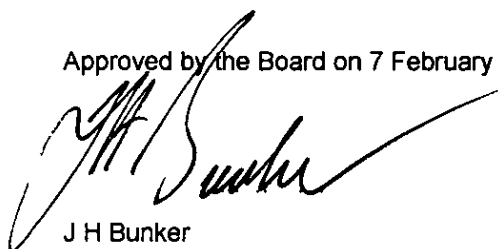
For the financial year ended 29 September 2011, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 7 February 2012 and signed on its behalf by



J H Bunker  
Director

The notes on page 3 form an integral part of these financial statements

**GLOUCESTER TERRACE MANAGEMENT COMPANY LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED**  
**29 SEPTEMBER 2011**

**1 ACCOUNTING POLICIES**

**Trading status**

The company is dormant and has not traded during the year

**Basis of preparation**

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

**2 COMPANY STATUS**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.