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Registration number 04633488 (England and Wales)

**GLOUCESTER TERRACE MANAGEMENT COMPANY  
LIMITED**

(A COMPANY LIMITED BY GUARANTEE)

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 29 SEPTEMBER 2012**



**GLOUCESTER TERRACE MANAGEMENT COMPANY LIMITED**  
**COMPANY INFORMATION**

**Directors** S M C Cosentino

C D Desmond

J H Bunker

**Company secretary** Willmotts (Ealing) Limited

**Registered office** 12 Blacks Road  
Hammersmith  
London  
W6 9EU

**Accountants** 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 2012**

	Note	2012 £	2011 £
<b>Net current assets/(liabilities)</b>		-	-
<b>Capital and reserves</b>		-	-

For the year ending 29 September 2012 the company was entitled to exemption from audit under section 480(1) 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 year in question in accordance with section 476(1)

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

Approved and authorised for issue by the Board on 9 January 2013 and signed on its behalf by

  
J H Bunker  
Director

**GLOUCESTER TERRACE MANAGEMENT COMPANY LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 29 SEPTEMBER 2012**

**1 ACCOUNTING POLICIES**

**Basis of preparation**

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

**Trading status**

The company was dormant throughout the current and previous year

**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.