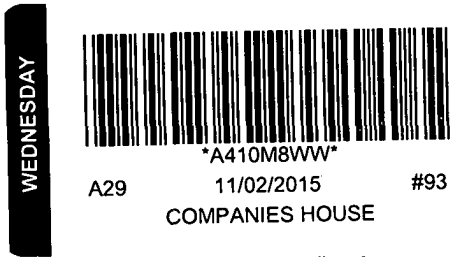
Registration number: 04633488 (England and Wales)

GLOUCESTER TERRACE MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 29 SEPTEMBER 2014



GLOUCESTER TERRACE MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors	J H Bunker
	S M C Cosentino
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 2014

	Note	2014 £	2013 £
Net current assets/(liabilities)		-	-
Capital and reserves			
		-	-

For the year ending 29 September 2014 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 22 January 2015 and signed on its behalf by:

.....
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 2014

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.