

COMPANY REGISTRATION NUMBER 05750686

**51 DEAN LANE MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE
FINANCIAL STATEMENTS
31 MARCH 2011**



STONE & CO
Chartered Accountants
2 Charnwood House
Marsh Road
Ashton
Bristol
BS3 2NA

**51 DEAN LANE MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2011

CONTENTS	PAGE
The directors' report	1
Balance sheet	2
Notes to the financial statements	3
The following pages do not form part of the financial statements	
Accountants' report to the directors	5

51 DEAN LANE MANAGEMENT COMPANY LIMITED COMPANY LIMITED BY GUARANTEE

THE DIRECTORS' REPORT

YEAR ENDED 31 MARCH 2011

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 March 2011. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the year were as follows

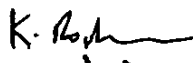
Mrs S Pearce
Miss L Dukes
Miss K Rodman
Mr T Lakos

Registered office
Unit 2
Charnwood House
Marsh Road
Ashton
Bristol
BS3 2NA

Signed by order of the directors

MISS K RODMAN
Company Secretary

Approved by the directors on


29/11/11

51 DEAN LANE MANAGEMENT COMPANY LIMITED COMPANY LIMITED BY GUARANTEE

BALANCE SHEET

31 MARCH 2011

	Note	2011 £
TOTAL ASSETS LESS CURRENT LIABILITIES		—
RESERVES	4	—
MEMBERS' FUNDS		—

Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 March 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006.
- (b) The directors acknowledge their responsibilities for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved by the directors and authorised for issue on and are signed on their behalf by



29/11/11

Miss K Rodman
Director

Company Registration Number 05750686

51 DEAN LANE MANAGEMENT COMPANY LIMITED COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2011

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2011. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting

Directors' remuneration

2011

£

—

3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.

4. COMPANY LIMITED BY GUARANTEE

The Company is Limited by Guarantee, so there is no Share Capital.

**51 DEAN LANE MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

MANAGEMENT INFORMATION

YEAR ENDED 31 MARCH 2011

The following page does not form part of the statutory financial statements

**51 DEAN LANE MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF 51 DEAN LANE
MANAGEMENT COMPANY LIMITED**

YEAR ENDED 31 MARCH 2011

As described on the balance sheet, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2011, set out on pages 2 to 3

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

2 Charnwood House
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29/11/11



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