

6362869

FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2011  
FOR  
1 GAINSBORO ROAD MANAGEMENT COMPANY LTD

SATURDAY



A28	*A18SV54P*	
	12/05/2012	#120
	COMPANIES HOUSE	
A21	04/05/2012	#197
	COMPANIES HOUSE	

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**1 GAINSBORO ROAD MANAGEMENT COMPANY LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2011**

**DIRECTOR:** M J Neve

**SECRETARY:** R Swaffield

**REGISTERED OFFICE:** C/o Evans Weir  
The Victoria  
25 St Pancras  
Chichester  
West Sussex  
PO19 7LT

**REGISTERED NUMBER:** 06362869

**BALANCE SHEET**  
**30TH SEPTEMBER 2011**

	2011 £	2010 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>RESERVES</b>	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30th September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 02/05/2012 and were signed by

Director



M J Neve

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2011

1 **ACCOUNTING POLICIES**

**Accounting convention**

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)

The company was dormant throughout the current year and previous year