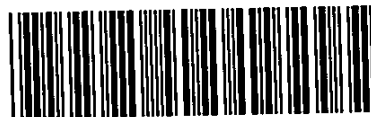


**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2011
FOR
10 BELMONT ROAD ST ANDREWS MANAGEMENT LT**

TUESDAY



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FOR THE YEAR ENDED 31 MAY 2011**

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10 BELMONT ROAD ST ANDREWS MANAGEMENT LT

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2011**

DIRECTORS:

Ms S Dewhurst
S Suzuki

REGISTERED OFFICE:

10 Belmont Road
St Andrews
Bristol
BS6 5AN

REGISTERED NUMBER:

06917373 (England and Wales)

ACCOUNTANTS:

SBMC Business Management Ltd
432 Gloucester Road
Horfield
Bristol
Avon
BS7 8TX

10 BELMONT ROAD ST ANDREWS MANAGEMENT LT

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 MAY 2011**

The directors present their report with the financial statements of the company for the year ended 31 May 2011

DIRECTORS

The directors shown below have held office during the whole of the period from 1 June 2010 to the date of this report

Ms S Dewhurst
S Suzuki

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



S Suzuki - Director

Date

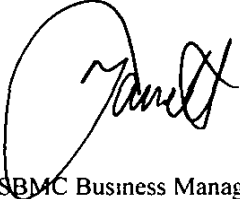
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10 BELMONT ROAD ST ANDREWS MANAGEMENT LT

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
10 BELMONT ROAD ST ANDREWS MANAGEMENT LT**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2011 set out on pages four to five and you consider that the company is exempt from an audit

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



SBMC Business Management Ltd
432 Gloucester Road
Horfield
Bristol
Avon
BS7 8TX

Date 27/2/2012

10 BELMONT ROAD ST ANDREWS MANAGEMENT LT

**BALANCE SHEET
31 MAY 2011**

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

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 27/2/12 and were signed on its behalf by



S Suzuki - Director

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2011**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

The notes form part of these financial statements

10 BELMONT ROAD ST ANDREWS MANAGEMENT LT

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2011**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The company has no income and expenditure in its own right. All transactions in the year which related to the maintenance of the property were paid by occupiers themselves.

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).

Dormant company acting as an agent

The company is claiming dormancy status under Section 480 of the Companies Act 2006. During the financial year it has acted as an agent.

2 ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party.

3 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.