

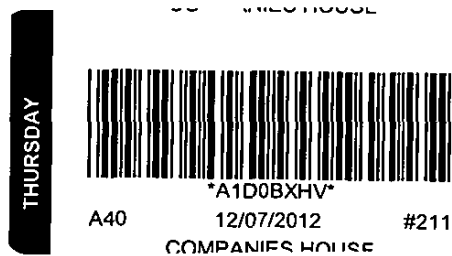
COMPANY REGISTRATION NUMBER 07212338

**51 LOWER BRISTOL ROAD  
(WESTON-SUPER-MARE) MANAGEMENT  
COMPANY LIMITED**

**COMPANY LIMITED BY GUARANTEE**

**UNAUDITED FINANCIAL STATEMENTS**

**30 APRIL 2012**



**BUTTERWORTH JONES**

Chartered Accountants  
Tallford House  
38 Walliscote Road  
Weston-super-Mare  
North Somerset  
BS23 1LP

**51 LOWER BRISTOL ROAD (WESTON-SUPER-MARE)  
MANAGEMENT COMPANY LIMITED  
COMPANY LIMITED BY GUARANTEE**

**FINANCIAL STATEMENTS**

**YEAR ENDED 30 APRIL 2012**

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**51 LOWER BRISTOL ROAD (WESTON-SUPER-MARE)  
MANAGEMENT COMPANY LIMITED  
COMPANY LIMITED BY GUARANTEE**

**THE DIRECTORS' REPORT**

**YEAR ENDED 30 APRIL 2012**

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 April 2012. The company is dormant and has not traded during the year.

**DIRECTORS**

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

Mr D Plaister  
Mrs K Plaister

Registered office  
Mulberry House  
Roman Road  
Bleadon  
Weston-super-Mare  
North Somerset  
BS35 0AB

Signed by order of the directors



David Plaister  
Company Secretary

Approved by the directors on 7/6/2012 .

**51 LOWER BRISTOL ROAD (WESTON-SUPER-MARE)  
MANAGEMENT COMPANY LIMITED  
COMPANY LIMITED BY GUARANTEE**

**BALANCE SHEET**

**30 APRIL 2012**

	Note	2012 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		—
<b>RESERVES</b>	4	—
<b>MEMBERS' FUNDS</b>		—

**Statements:**

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 30 April 2012 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

7/6/2012



Mr D Plaister  
Director

Company Registration Number 07212338

The notes on page 3 form part of these financial statements

**51 LOWER BRISTOL ROAD (WESTON-SUPER-MARE)  
MANAGEMENT COMPANY LIMITED  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 30 APRIL 2012**

**1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 April 2012. 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

**Year to  
30 Apr 12  
£  
—**

**3. RELATED PARTY TRANSACTIONS**

The company was under the control of the Directors throughout the current period.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (2008).

**4. COMPANY LIMITED BY GUARANTEE**

The company is limited by the guarantee of its members and as such does not have any share capital.