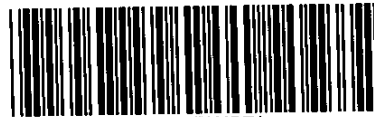


REGISTERED NUMBER: 02704674 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 April 2011
for
193 Maidstone Road Rochester Management
Company Limited

TUESDAY



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20/12/2011

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COMPANIES HOUSE

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for the Year Ended 30 April 2011**

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**193 Maidstone Road Rochester Management
Company Limited**

**Company Information
for the Year Ended 30 April 2011**

DIRECTORS:

I Ahmad
Z Ahmad

SECRETARY:

Z Ahmad

REGISTERED OFFICE

191 Tunbury Avenue
Chatham
Kent
ME5 9HY

REGISTERED NUMBER.

02704674 (England and Wales)

ACCOUNTANTS:

The Sinden Thackeray Partnership
23 Star Hill
Rochester
Kent
ME1 1XF

Abbreviated Balance Sheet
30 April 2011

	30 4 11	30 4 10 as restated
	£	£
CURRENT ASSETS		
Cash in hand	4	4
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4</u>	<u>4</u>
CAPITAL AND RESERVES		
Called up share capital 2	4	4
SHAREHOLDERS' FUNDS	<u>4</u>	<u>4</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

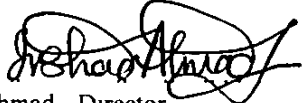
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 abbreviated accounts 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 Board of Directors on ^{12 December}~~12 November~~ 2011 and were signed on its behalf by


I Ahmad - Director 12.12.2011

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 4 11 £	30 4 10 as restated £
4	Ordinary	£1	4	4

3 CONTRACTUAL COMMITMENTS

The company contracts with third parties in its own name for the supply of services to the property for maintenance of the common parts in accordance with the terms of the lease. At 30 April 2011 the company had not entered into any non-cancellable contractual commitments