

COPY FOR SIGNATURES DIMS

1 INMAN ROAD MANAGEMENT COMPANY LIMITED

Coy Reg No 03201238

STATEMENT OF PROFIT & LOSS ACCOUNT FOR YEAR ENDED 31.05 2011

	£		£
<u>TO</u>		<u>BY</u>	
Electricity	59	Service rents	-
Insurance	2995	Contributions	7802
Management fee	-	Creditors – 2009	4139
Companies House fee	233	(written off)	
Repairs	5401		
Accountancy	200		
Postage	-		
Net profit for year to capital a/c	3053		
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	11941		11941
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DIRECTOR'S REPORT OF THE YEAR ENDED 31 05.2011

- 1) Name of directors -
Matt Kiddie
Ralph Greaves
Severina Lota
Francisco JT Nieto
Rebecca Withers
- 2) Principal activity – The principal activity of the company in the year under review was that of property management
- 3) Research & development activities – Not applicable
- 4) Likely future developments – Not applicable
- 5) Any important developments since year end – None
- 6) Details of any of its own shares the company has acquired during the year – None

TUESDAY



A28


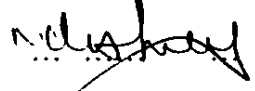

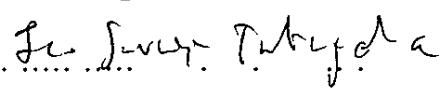
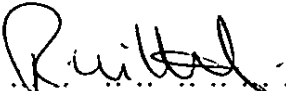
A145UQ00

06/03/2012

COMPANIES HOUSE

#121

DIRECTORS REORT OF THE YEAR ENDED 31.05.2011 (CONT)

		<u>DATE</u>
Signed. 	Matt Kiddie	29.02.2012
Signed.. 	Ralph Greaves	28.02.12
Signed... 	Severina Lota	22.02.2012
Signed ..  ..	Francisco JT Neito	29-2-2012
Signed .  ..	Rebecca Withers	22.02.2012.

ACCOUNTANT'S REPORT

In accordance with instructions given to me I have prepared without carrying out an audit the above account from the accountancy records of 1 Inman Road Management Company Limited and from information and explanations supplied to me.

Signed  Date . . . 17.02.2012

1 INMAN ROAD MANAGEMENT COMPANY LIMITED

Coy Reg No 03201238

BALANCE SHEET AS AT 31 05 2011

	£	£
<u>CAPITAL ACCOUNT</u>		
Balance b/fwd (incl £1 x 5 called up share capital)		(72)
Net profit for year	3053	

		3053

		2981

 <u>REPRESENTED BY</u>		
 <u>FIXED ASSETS</u>		
Tangible fixed assets – book value		4000
 <u>CURRENT ASSETS</u>		
Debtors		2709

		6709
 <u>Less</u> <u>CURRENT LIABILITIES</u>		
Creditors	3528	
Accountancy	200	

		3728

		2981

1 INMAN ROAD MANAGEMENT COMPANY LIMITED


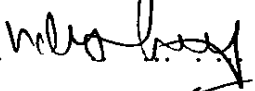

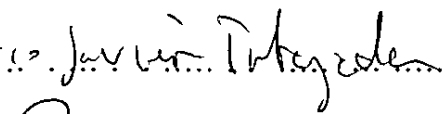
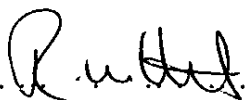
Coy Reg No 03201238

BALANCE SHEET AS AT 31.05.2011 CONT.

For the year under 31.05.2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts

	<u>Date</u>
Signed ..  ..	Matt Kiddie 29.02.2012
Signed ..  ..	Ralph Greaves .. 25.1.12
Signed  ..	Severina Lota.. 22/02/2012
Signed  ..	Francisco JT Nieto .. 29-2-2012
Signed ...  ..	Rebecca Withers 22/02/2012