

Company Registration No. 04281930 (England and Wales)

DURANDS WHARF MANAGEMENT CO. LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2012

A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL

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COMPANIES HOUSE

DURANDS WHARF MANAGEMENT CO. LIMITED

COMPANY INFORMATION

Directors	S Dengate A Simitci J Brimlow A Mehta
Secretary	
Company number	04281930
Registered office	2 Parkfield Gardens Harrow Middlesex HA2 6JR
Accountants	Lawrence Wong & Co 2 Parkfield Gardens Harrow Middlesex HA2 6JR

DURANDS WHARF MANAGEMENT CO. LIMITED

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DURANDS WHARF MANAGEMENT CO. LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2012

The directors present their report and unaudited financial statements for the year ended 31 December 2012
The company is dormant and has not traded during the year

Directors

The following directors have held office since 1 January 2012

R Z Galloway-Lunn

(Resigned 6 January 2013)

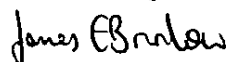
S Dengate

A Simitci

J Brimlow

A Mehta

On behalf of the board



J Brimlow

Director

12/05/2013

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

DURANDS WHARF MANAGEMENT CO. LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2012

	2012 £	2011 £
Total assets less current liabilities	-	-
Capital and reserves		
Reserves	-	-

Audit exemption statement

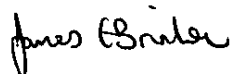
For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 12/05/2013



J Brimlow
Director

Company Registration No. 04281930

DURANDS WHARF MANAGEMENT CO. LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention