

Company Registration No. 4700710 (England and Wales)

4 CHESTER ROAD MANAGEMENT LIMITED
(A COMPANY LIMITED BY GUARANTEE)
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2010

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4 CHESTER ROAD MANAGEMENT LIMITED
(A COMPANY LIMITED BY GUARANTEE)
COMPANY INFORMATION

Director Mr R S Sandhu

Secretary Mr S S Sandhu

Company number 4700710

Registered office Higgison House
381-383 City Road
London EC1V 1NW
Great Britain

Accountants Higgisons
Chartered Accountants
Higgison House
381-383 City Road
London
EC1V 1NW
United Kingdom

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(A COMPANY LIMITED BY GUARANTEE)
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4 CHESTER ROAD MANAGEMENT LIMITED
(A COMPANY LIMITED BY GUARANTEE)
DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2010

The director presents his report and financial statements for the year ended 31 August 2010

Principal activities

The company is dormant and has not traded during the year

Director

The following director has held office since 1 September 2009

Mr R S Sandhu

Statement of director's responsibilities

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and accounting estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

On behalf of the board



Mr R S Sandhu

Director

27 May 2011

4 CHESTER ROAD MANAGEMENT LIMITED

(A COMPANY LIMITED BY GUARANTEE)

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF 4 CHESTER ROAD MANAGEMENT LIMITED FOR THE YEAR ENDED 31 AUGUST 2010

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 4 Chester Road Management Limited for the year ended 31 August 2010 set out on pages 0 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of 4 Chester Road Management Limited, as a body, in accordance with the terms of our engagement letter dated 29 July 2005. Our work has been undertaken solely to prepare for your approval the financial statements of 4 Chester Road Management Limited and state those matters that we have agreed to state to the Board of Directors of 4 Chester Road Management Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 4 Chester Road Management Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that 4 Chester Road Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of 4 Chester Road Management Limited. You consider that 4 Chester Road Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 4 Chester Road Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



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Accountants

31 May 2011

Chartered Accountants
Higgison House
381-383 City Road
London
EC1V 1NW
United Kingdom

4 CHESTER ROAD MANAGEMENT LIMITED
(A COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET

AS AT 31 AUGUST 2010

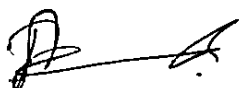
	Notes	2010 £	£	2009 £	£
Current assets					
Total assets less current liabilities			-		-
Capital and reserves					
Shareholders' funds			-		-

For the financial year ended 31 August 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 or loss for the 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 accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 27/5/11



Mr R S Sandhu
Director

Company Registration No 4700710

4 CHESTER ROAD MANAGEMENT LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Status of Company

The company is limited by guarantee and does not have a share capital

The liability of members of the company is limited. Each member of the company undertakes to contribute such amounts as may be required, not exceeding £1, to the company's assets if it should be wound up while he or she is a member or within one year of ceasing to be a member, for payment of the company's debts and liabilities contracted before ceasing to be a member, and of the costs, charges and expenses of winding up, and of the rights of contributors amongst themselves. At the balance sheet date the company had 15 members