

10 North Road Management Company Ltd.
Company Number 05094154

Statutory accounts for the year ended 30 April 2009

Directors' Report

The directors present their report for the year ended 30 April 2009.

Principal Activity

The principal activity of the company is to administer and maintain the common parts of the property and to ensure adequate building insurance is held.

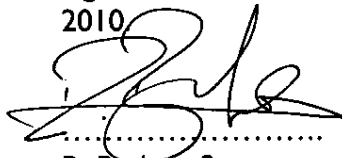
Directors

The directors of the company, and their beneficial interests in the ordinary shares of the company were:

	30 April 2009
K. Long	1
S. Whittaker	1
V. Munn	1
R. Barker	2

This report has been prepared in accordance with the 2006 Companies Act.

Signed on behalf of the board of directors, who approved this report on 27th January 2010.


.....
R. Barker, Secretary



10 North Road Management Company Ltd.
Company Number 05094154

Income and expenditure account for the year ended 30 April 2009

	2008-2009 £
Previous balance (deficit)	<u>1957.85</u>
Income	
Service charge contributions	<u>2400.00</u>
Expenditure	
Electricity Bill	2.00
Electricity Bill	2.00
Electricity Bill	2.00
Electricity Bill	2.00
Electricity Bill	2.00
Electricity Bill	2.00
Electricity Bill	2.00
Electricity Bill	2.00
Electricity Bill	2.00
Electricity Bill	2.00
Insurance	475.78
Electricity Bill	2.00
Electricity Bill	2.00
	<u>499.78</u>
Retained surplus / (deficit)	<u>3858.07</u>

There were no other recognised gains and losses for the year attributable to shareholders.

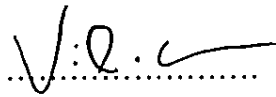
Balance sheet as at 30 April 2009

	Notes	2009 £
Current Assets		
Cash at bank		3858.07

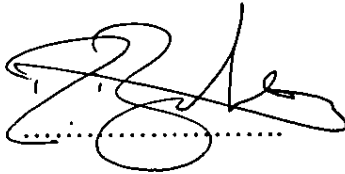
These accounts are prepared in accordance with the 2006 Companies Act.

The directors state:

- (a) for the year ending 30th April 2009 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006.
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

A handwritten signature in black ink, appearing to read 'V:Q:~', written over a dotted line.

Vicky Munn, Director

A complex, stylized handwritten signature in black ink, written over a dotted line.

Richard Barker, Secretary