

St Martins Gate Management Company Limited

Unaudited Financial Statements

For the year ended

30th April 2010

Registered Number 5412732

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St Martins Gate Management Company Limited

Report and Financial Statements

For the year ended 30th April 2010

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St Martins Gate Management Company Limited

Director's Report

For the year ended 30th April 2010

The directors present their report with financial statements for the year ended 30th April 2010
The company did not trade during the year and consequently made neither a profit nor a loss
There are no gains or losses to be recognized during the year

Principal Activity

The company is not a trading company. The principal activity of the company is the management of St Martins Gate, Birmingham.

As part of the management of that property, service charges are collected from lessees to meet the costs of managing and maintaining the property. Service charges are held in trust for the benefit of the lessors. Accordingly, the service charge income and expenditure is excluded from the Company's accounts and separate service charge accounts are prepared.

Directors

The directors of the Company who served during the year were as follows -

Mr Steven Byrne

Mr Michael O'Sullivan Appointed 4th December 2009

St Martins Gate Management Company Limited

Balance Sheet

As at 30th April 2010

	2010 £	2009 £
Current Assets		
Unpaid Share Capital	1	1
Net Assets	1	1
Capital and Reserves		
Called up Share Capital	1	1
Shareholders' Funds	1	1

For the year ending 30th April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006


The directors acknowledge their responsibility for

- i) Ensuring the company keeps accounting records which comply with section 386, and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company at the end of its profit and loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These financial statements were approved by the **Board of Directors**



Mr Steven Byrne
Director



Mr Michael O'Sullivan
Director

Date: 25/2/11

Date: 25/2/11

St Martins Gate Management Company Limited

Notes to the Financial Statements

For the year ended 30th April 2010

1. Accounting Policies

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective January 2007)

2. Profit and Loss Account

The company did not trade during the year and consequently made either a profit nor a loss. There are no gains or losses to be recognized during the year.