

**Company Registered Number: 5931986**

**Clement Street Apartments Management Company Limited  
(Company Limited by Guarantee and not having a share capital)**

**Report and Accounts  
(Dormant Company)**

**30 September 2012**

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**Clement Street Apartments Management Company Limited**

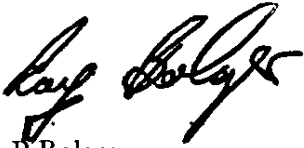
**Directors' Report**

The directors present their report and accounts for the year ended 30 September 2012

**Principal Activity**

The company was incorporated to provide management company services in respect of leasehold premises. The company has not commenced this activity and has not traded during the year.

This Report was approved by the board on 21 June 2012

A handwritten signature in black ink, appearing to read 'R P Bolger', written in a cursive style.

R P Bolger  
Director

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**Clement Street Apartments Management Company Limited**  
**Profit and Loss Account**  
**For year ended 30 September 2012**

The company has not traded during the year. During this year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

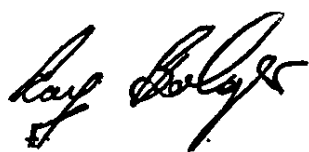
**Clement Street Apartments Management Company Limited**  
**Balance sheet**  
**As at 30 September 2012**

	Notes	2012	2011
<b>Fixed assets</b>		Nil	Nil
<b>Current assets</b>			
Cash at bank and in hand		Nil	Nil
		<u>Nil</u>	<u>Nil</u>
<b>Capital and reserves</b>			
Called up capital	2	Nil	Nil
Profit and loss account		Nil	Nil
<b>Members' funds</b>		<u>Nil</u>	<u>Nil</u>

The directors are satisfied that the company is entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies and that members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with the Act, and
- (ii) complying with the requirements of the Act with respect to accounting periods and the preparation of accounts



R P Bolger  
 Director

Approved by the board on 21 June 2013

**Clement Street Apartments Management Company Limited**  
**Notes to the Accounts**  
**For the year ended 30 September 2012**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention

**2 Capital**

The company is a company limited by guarantee and not having a share capital. Every member of the company undertakes to contribute such amount as may be required (not exceeding £1) to the company's assets if it should be wound up. No contributions to the capital of the company have been requested or made from or by the members of the company.