

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 2008

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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 2008

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.

Directors

The directors who served during the year were as follows:

Lodders Nominees Limited

This Report was approved by the board on 17 May 2010



For and on behalf of Lodders Nominees Limited
Director

Clement Street Apartments Management Company Limited
Profit and Loss Account
For year ended 30 September 2008

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.

Certain items of expenditure were paid on behalf of the company by the directors.

Clement Street Apartments Management Company Limited
Balance sheet
As at 30 September 2008

	Notes	2008	2007
Fixed assets		Nil	Nil
Current assets			
Cash at bank and in hand		Nil	Nil
		<u>Nil</u>	<u>Nil</u>
Capital and reserves			
Called up capital	2	Nil	Nil
Profit and loss account		Nil	Nil
		<u>Nil</u>	<u>Nil</u>
Members' funds		<u>Nil</u>	<u>Nil</u>

The directors are satisfied that the company is entitled to exemption under section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 and loss for the financial year, in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company



For and on behalf of Lodders Nominees Limited
 Director

Approved by the board on 17 May 2010

Clement Street Apartments Management Company Limited
Noted to the Accounts
For the year ended 30 September 2008

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.