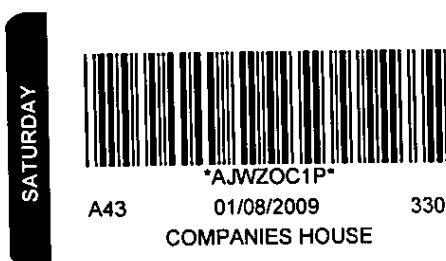


**166 WASHWAY ROAD MANAGEMENT COMPANY LIMITED**  
**(A company limited by guarantee)**

**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31 OCTOBER 2008**



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**166 WASHWAY ROAD MANAGEMENT COMPANY LIMITED**  
**(A company limited by guarantee)**

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**COMPANY INFORMATION**

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<b>DIRECTORS</b>	DC Sidi (appointed 8 October 2007) RM Sidi (appointed 8 October 2007)
<b>COMPANY SECRETARY</b>	RM Sidi
<b>COMPANY NUMBER</b>	6393277
<b>REGISTERED OFFICE</b>	c/o Horwath Clark Whitehill LLP Arkwright House Parsonage Gardens Manchester M3 2HP

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**166 WASHWAY ROAD MANAGEMENT COMPANY LIMITED**  
**(A company limited by guarantee)**

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**166 WASHWAY ROAD MANAGEMENT COMPANY LIMITED**  
(A company limited by guarantee)

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**DIRECTORS' REPORT**  
**FOR THE PERIOD ENDED 31 OCTOBER 2008**

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The directors present their report and the financial statements for the period ended 31 October 2008.

**PRINCIPAL ACTIVITIES**

The company's business is that of a property management company operated for the mutual benefit of its members.

**DIRECTORS**

The directors who served during the period were:

DC Sidi (appointed 8 October 2007)

RM Sidi (appointed 8 October 2007)

This report was approved by the board on 29 July 2009 and signed on its behalf.

**DC Sidi**  
Director



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**166 WASHWAY ROAD MANAGEMENT COMPANY LIMITED**  
**(A company limited by guarantee)**

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**PROFIT AND LOSS ACCOUNT**  
**FOR THE PERIOD ENDED 31 OCTOBER 2008**

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The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit or loss.

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**166 WASHWAY ROAD MANAGEMENT COMPANY LIMITED**  
(A company limited by guarantee)

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**BALANCE SHEET**  
**AS AT 31 OCTOBER 2008**

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	Note	2008 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-
<b>CAPITAL AND RESERVES</b>		-

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

For the period ended 31 October 2008 the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (i) ensuring the company keeps 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 period and of its profit or loss for the financial period, in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 29 July 2009.



**DC Sidi**  
Director

The notes on page 4 form part of these financial statements.

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**166 WASHWAY ROAD MANAGEMENT COMPANY LIMITED**  
**(A company limited by guarantee)**

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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 OCTOBER 2008**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

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

**2. COMPANY STATUS**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.