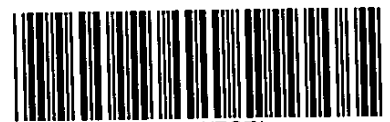


**REGISTERED NUMBER: 04162775 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011**  
**FOR**  
**10 GORDON ROAD MANAGEMENT LIMITED**

**WEDNESDAY**



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**LD9 30/11/2011 62**  
**COMPANIES HOUSE**

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**10 GORDON ROAD MANAGEMENT LIMITED (REGISTERED NUMBER: 04162775)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 28 February 2011**

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**10 GORDON ROAD MANAGEMENT LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 28 February 2011**

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**DIRECTORS.**

N A Noorizadeh  
M R Virgin

**SECRETARIES:**

H Noorizadeh  
M R Virgin

**REGISTERED OFFICE:**

35 Paul Street  
London  
EC2A 4UQ

**REGISTERED NUMBER:**

04162775 (England and Wales)

**ACCOUNTANTS:**

Everett & Son  
Chartered Accountants  
35 Paul Street  
London  
EC2A 4UQ

10 GORDON ROAD MANAGEMENT LIMITED (REGISTERED NUMBER: 04162775)

ABBREVIATED BALANCE SHEET  
28 February 2011

	28 2 11	28 2 10
	£	£
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	1,863	1,759
<b>CREDITORS</b>		
Amounts falling due within one year	830	496
<b>NET CURRENT ASSETS</b>	1,033	1,263
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,033	1,263
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	4
Sinking fund reserve	1,594	1,594
Profit and loss account	(565)	(335)
<b>SHAREHOLDERS' FUNDS</b>	1,033	1,263

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 4 November 2011 and were signed on its behalf by



M R Virgin - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 28 February 2011

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1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Financial Reporting Standard Number 1 (Revised)**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

Turnover represents service charges invoiced during the period, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	28 2 11 £	28 2 10 £
4	Ordinary		4	4

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
10 GORDON ROAD MANAGEMENT LIMITED**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 10 Gordon Road Management Limited for the year ended 28 February 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of 10 Gordon Road Management Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 10 Gordon Road Management Limited and state those matters that we have agreed to state to the Board of Directors of 10 Gordon Road Management Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 10 Gordon Road Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of 10 Gordon Road Management Limited. You consider that 10 Gordon Road Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 10 Gordon Road Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Everett & Son  
Chartered Accountants  
35 Paul Street  
London  
EC2A 4UQ

4 November 2011

This page does not form part of the abbreviated accounts

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