

REGISTERED NUMBER: 04162775 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

FOR

10 GORDON ROAD MANAGEMENT LIMITED

WEDNESDAY



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28/11/2012

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COMPANIES HOUSE

10 GORDON ROAD MANAGEMENT LIMITED (REGISTERED NUMBER: 04162775)

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for the Year Ended 29 February 2012**

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10 GORDON ROAD MANAGEMENT LIMITED

COMPANY INFORMATION
for the Year Ended 29 February 2012

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

29 February 2012

	29.2.12	28.2.11
	£	£
CURRENT ASSETS		
Cash at bank and in hand	1,639	1,863
CREDITORS		
Amounts falling due within one year	620	830
NET CURRENT ASSETS	<u>1,019</u>	<u>1,033</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,019</u>	<u>1,033</u>
CAPITAL AND RESERVES		
Called up share capital	2	4
Sinking fund reserve	1,594	1,594
Profit and loss account	(579)	(565)
SHAREHOLDERS' FUNDS	<u>1,019</u>	<u>1,033</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 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 19 November 2012 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 29 February 2012

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	29.2.12 £	28 2 11 £
4	Ordinary	£1	4	4