

REGISTERED NUMBER: 06721716 (England and Wales)

REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
13 OCTOBER 2008 TO 31 OCTOBER 2009
FOR
CENTRE SQUARE (BLOCKS D AND E) COMPANY L

Jordans Accounting Services
21 St Thomas Street
Bristol
BS1 6JS



CENTRE SQUARE (BLOCKS D AND E) COMPANY L

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for the Period 13 OCTOBER 2008 TO 31 OCTOBER 2009

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CENTRE SQUARE (BLOCKS D AND E) COMPANY L
COMPANY INFORMATION
for the Period 13 OCTOBER 2008 TO 31 OCTOBER 2009

DIRECTORS:

Antony Blackburn
Mark Roger Jones
Gregory Ketteridge
Edward John Costello
Tracey Jayne Brady

SECRETARY:

Jordan Company Secretaries Limited

REGISTERED OFFICE:

21 St Thomas Street
Bristol
BS1 6JS

REGISTERED NUMBER:

06721716 (England and Wales)

CENTRE SQUARE (BLOCKS D AND E) COMPANY L

REPORT OF THE DIRECTORS
for the Period 13 OCTOBER 2008 TO 31 OCTOBER 2009

The directors present their report with the financial statements of the company for the period 13 October 2008 to 31 October 2009

INCORPORATION

The company was incorporated on 13 October 2008

DIRECTORS

The directors who have held office during the period from 13 October 2008 to the date of this report are as follows

Gordon Alan Andrews - appointed 13 October 2008 - resigned 30 October 2009

Antony Blackburn - appointed 19 December 2008

Mark Roger Jones - appointed 19 December 2008

Gregory Ketteridge - appointed 19 December 2008

Mark Lee Vanson - appointed 13 October 2008 - resigned 5 December 2008

Paul Andrew Soutar - appointed 19 December 2008 - resigned 30 October 2009

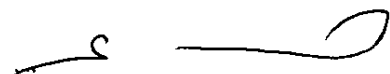
Edward John Costello - appointed 19 December 2008

Philippa A Bugby - appointed 19 December 2008 - resigned 30 April 2009

Tracey Jayne Brady - appointed 6 July 2009

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD



Gregory Ketteridge - Director

Date

17 10 10

CENTRE SQUARE (BLOCKS D AND E) COMPANY L

BALANCE SHEET
31 OCTOBER 2009

	Notes	£
CURRENT ASSETS		
Debtors	2	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>2</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	<u>2</u>
SHAREHOLDERS' FUNDS		<u><u>2</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 17 8 10 and were signed on its behalf by


Gregory Ketteridge - Director

PROFIT AND LOSS ACCOUNT

for the Period 13 OCTOBER 2008 TO 31 OCTOBER 2009

During the financial year the company has not traded and has received no income and incurred no expenditure. Consequently, the company has made neither a profit nor a loss

The notes form part of these financial statements

CENTRE SQUARE (BLOCKS D AND E) COMPANY L

NOTES TO THE FINANCIAL STATEMENTS

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the period ended 31 October 2009

2 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors	£ 2
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3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	£
NIL	Share capital 1	£1	2

4 ULTIMATE CONTROLLING PARTY

No one individual or company has 25% or more control of the company