

REGISTERED NUMBER: 04162775 (England and Wales)

**Report of the Directors and
Unaudited Financial Statements for the Year Ended 28 February 2013
for
10 Gordon Road Management Limited**

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for the Year Ended 28 February 2013**

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10 Gordon Road Management Limited

**Company Information
for the Year Ended 28 February 2013**

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)

**Report of the Directors
for the Year Ended 28 February 2013**

The directors present their report with the financial statements of the company for the year ended 28 February 2013.

CESSATION OF TRADING

The company ceased trading on 19 February 2001.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of the management of the property 10 Gordon Road.

DIVIDENDS

No dividends will be distributed for the year ended 28 February 2013.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 March 2012 to the date of this report.

N A Noorizadeh

M R Virgin

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:

M R Virgin - Director

25 October 2013

10 Gordon Road Management Limited (Registered number: 04162775)

**Profit and Loss Account
for the Year Ended 28 February 2013**

	Notes	28.2.13 £	29.2.12 £
TURNOVER		2,550	2,350
Administrative expenses		<u>2,761</u>	<u>2,364</u>
OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(211)	(14)
Tax on loss on ordinary activities	3	-	-
LOSS FOR THE FINANCIAL YEAR		<u>(211)</u>	<u>(14)</u>

CONTINUING OPERATIONS

None of the company's activities were acquired or discontinued during the current year or previous year.

TOTAL RECOGNISED GAINS AND LOSSES

The company has no recognised gains or losses other than the losses for the current year or previous year.

The notes form part of these financial statements

10 Gordon Road Management Limited (Registered number: 04162775)

**Balance Sheet
28 February 2013**

	Notes	28.2.13 £	29.2.12 £
CURRENT ASSETS			
Cash at bank and in hand		1,138	1,639
CREDITORS			
Amounts falling due within one year	4	<u>330</u>	<u>620</u>
NET CURRENT ASSETS		<u>808</u>	<u>1,019</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>808</u>	<u>1,019</u>
CAPITAL AND RESERVES			
Called up share capital	5	4	4
Sinking fund reserve	6	1,594	1,594
Profit and loss account	6	<u>(790)</u>	<u>(579)</u>
SHAREHOLDERS' FUNDS	7	<u>808</u>	<u>1,019</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 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 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.
- (b)

The financial statements 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 25 October 2013 and were signed on its behalf by:

M R Virgin - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 28 February 2013

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. OPERATING LOSS

The operating loss is stated after charging:

	28.2.13	29.2.12
	£	£
Directors' remuneration and other benefits etc	<u> -</u>	<u> -</u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 28 February 2013 nor for the year ended 29 February 2012.

The company is a flat management company and therefore exempt from paying corporation tax.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28.2.13	29.2.12
	£	£
Accruals and deferred income	<u> 330</u>	<u> 620</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13	29.2.12
			£	£
4	Ordinary	£1	<u> 4</u>	<u> 4</u>

6. RESERVES

	Profit and loss account	Sinking fund reserve	Totals
	£	£	£
At 1 March 2012	(579)	1,594	1,015
Deficit for the year	<u>(211)</u>		<u>(211)</u>
At 28 February 2013	<u>(790)</u>	<u>1,594</u>	<u>804</u>

Notes to the Financial Statements - continued
for the Year Ended 28 February 2013

7. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	28.2.13	29.2.12
	£	£
Loss for the financial year	<u>(211)</u>	<u>(14)</u>
Net reduction of shareholders' funds	(211)	(14)
Opening shareholders' funds	<u>1,019</u>	<u>1,033</u>
Closing shareholders' funds	<u>808</u>	<u>1,019</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.