


**8 WINDSOR TERRACE LIMITED**

**FINANCIAL STATEMENTS**

**31 MARCH 2010**

**Company Number; 1155235**

FRIDAY THURSDAY



\*AU5VWQD3\*  
A23 30/12/2010 34  
COMPANIES HOUSE  
\*AXR54PTP\*  
A54 10/12/2010 86  
COMPANIES HOUSE

8 WINDSOR TERRACE LIMITED

DIRECTORS' REPORT

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The Directors submit their annual report, together with the Accounts, for the year to 31 March 2010.

PRINCIPAL ACTIVITY

The principal activity of the company is the management of the flats at 8 Windsor Terrace, Clifton, Bristol.

DIRECTORS

The Directors who served and their interests in the company's share capital during the year were as follows.

	31.3.2010	31.3.2009
	Ordinary shares of £1 each	
R G Brook	20	20
M Kray	20	20

By Order of the Board

*Maria Kray* — M Kray 28th Dec '10

M Kray  
Secretary

8 Windsor Terrace  
Clifton  
Bristol

14 October 2010

8 WINDSOR TERRACE LIMITED

BALANCE SHEET

31 MARCH 2010

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	<u>2010</u>	<u>2009</u>
	£	£
<b>CURRENT ASSETS</b>		
Cash at bank	343	476
<b>CURRENT LIABILITIES</b>		
Creditors: amounts falling due within one year	(268)	(238)
<b>TOTAL ASSETS LESS LIABILITIES</b>	£ <u>75</u>	£ <u>238</u>
 <b>CAPITAL AND RESERVES</b>		
Share capital (note 3)	100	100
Profit and loss account	( 25)	<u>138</u>
	£ <u>75</u>	£ <u>238</u>

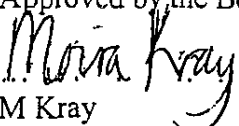
For the year ending 31/03/10 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

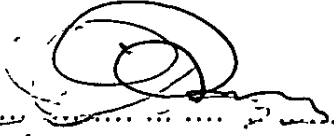
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Approved by the Board on 14 October 2010.

  
M Kray  
Director

  
R G Brook  
Director

8 WINDSOR TERRACE LIMITED

PROFIT AND LOSS ACCOUNT

YEAR TO 31 MARCH 2010

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	<u>2010</u>	<u>2009</u>
	£	£
Turnover (note 2)	3,150	3,993
Expenses	<u>(3,313)</u>	<u>(4,110)</u>
(Deficit)	(163)	(117)
Surplus brought forward	<u>138</u>	<u>255</u>
(Deficit) / surplus carried forward	£ <u>(25)</u>	£ <u>138</u>

8 WINDSOR TERRACE LIMITED

NOTES TO THE BALANCE SHEET

31 MARCH 2010

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1 Accounting policies

- a) The balance sheet has been prepared under the historical cost convention.
- b) No provision is made for future repairs, such expenditure being met by additional charges to residents when incurred.

2 Turnover

Turnover comprises management charges received

3 Share capital

Authorised, issued and fully paid  
- Ordinary shares of £1 each

£ 100