

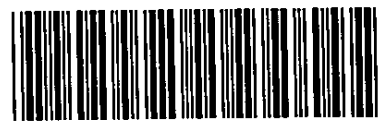
REGISTERED NUMBER: 04162775 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2010

FOR

10 GORDON ROAD MANAGEMENT LIMITED

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**10 GORDON ROAD MANAGEMENT LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 28 February 2010**

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<b>DIRECTORS:</b>	N A Noorzadeh M R Virgin
<b>SECRETARIES:</b>	H Noorzadeh M R Virgin
<b>REGISTERED OFFICE:</b>	35 Paul Street London EC2A 4UQ
<b>REGISTERED NUMBER:</b>	04162775 (England and Wales)
<b>ACCOUNTANTS:</b>	Everett & Son Chartered Accountants 35 Paul Street London EC2A 4UQ

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 28 February 2010**

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10 GORDON ROAD MANAGEMENT LIMITED (REGISTERED NUMBER: 04162775)

ABBREVIATED BALANCE SHEET  
28 February 2010

	28.2.10	28 2 09
	£	£
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	1,759	2,129
<b>CREDITORS</b>		
Amounts falling due within one year	496	247
<b>NET CURRENT ASSETS</b>	<u>1,263</u>	<u>1,882</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,263</u>	<u>1,882</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	4
Sinking fund reserve	1,594	1,594
Profit and loss account	(335)	284
<b>SHAREHOLDERS' FUNDS</b>	<u>1,263</u>	<u>1,882</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

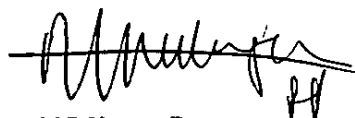
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

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 25 November 2010 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 2010

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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	28 2.10 £	28 2.09 £
4	Ordinary	£1	<u>4</u>	<u>4</u>