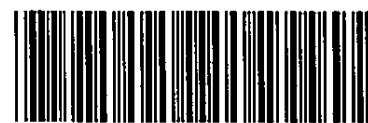


REGISTERED NUMBER: 06721716 (England and Wales)

**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2010
FOR
CENTRE SQUARE (BLOCKS D AND E) COMPANY L**

Jordans Accounting Services
21 St Thomas Street
Bristol
BS1 6JS

WEDNESDAY



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COMPANIES HOUSE

CENTRE SQUARE (BLOCKS D AND E) COMPANY L

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for the Year Ended 31 OCTOBER 2010

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CENTRE SQUARE (BLOCKS D AND E) COMPANY L

COMPANY INFORMATION
for the Year Ended 31 OCTOBER 2010

DIRECTORS.

Mark Roger Jones
Christopher Duncan John Warner
Ben O Fjaerem

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 Year Ended 31 OCTOBER 2010

The directors present their report with the financial statements of the company for the year ended 31 October 2010

DIRECTORS

Mark Roger Jones has held office during the whole of the period from 1 November 2009 to the date of this report

Other changes in directors holding office are as follows

Antony Blackburn - resigned
Tracey Jayne Brady - resigned
Christopher Duncan John Warner - appointed
Ben O Fjaerem - appointed

Edward John Costello and Gregory Ketteridge ceased to be directors after 31 October 2010 but prior to the date of this report

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


Mark Roger Jones - Director

Date 17 03 11

CENTRE SQUARE (BLOCKS D AND E) COMPANY L

BALANCE SHEET
31 OCTOBER 2010

	Notes	2010 £	2009 £
CURRENT ASSETS			
Debtors	2	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>2</u></u>	<u><u>2</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u><u>2</u></u>	<u><u>2</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

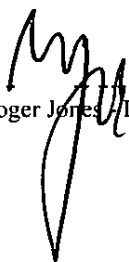
The directors acknowledge their responsibilities for

- 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 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 05 11 and were signed on its behalf by

Mark Roger Jones, Director



PROFIT AND LOSS ACCOUNT
for the Year Ended 31 OCTOBER 2010

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods 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 current year and previous period

2 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010	2009
	£	£
Other debtors	2	2
	<u>2</u>	<u>2</u>

3 CALLED UP SHARE CAPITAL

Allotted and issued

Number	Class	Nominal value	2010	2009
		£1	£	£
NIL	Ordinary		2	2
			<u>2</u>	<u>2</u>

4 ULTIMATE CONTROLLING PARTY

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