

1 GLOUCESTER ROAD MANAGEMENT COMPANY LTD
(A Private Company Limited by Guarantee and not having a Share Capital)

FINANCIAL ACCOUNTS & REPORT
YEAR ENDED 29TH FEBRUARY 2012

Company No. 07544404
Registered in England & Wales

BALSON & CO

147 Whiteladies Road
Clifton
Bristol BS8 2QT

March 2012



1 GLOUCESTER ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 29TH FEBRUARY 2012

	£
CURRENT ASSETS	
Cash at Bank and in Hand	-
Debtors	-

	-
	=====
CREDITORS	
Amounts falling due within one year	-
	=====
NET CURRENT ASSETS	-
	=====
	-
	=====
RESERVES	
Retained Profits	-
	=====

The company is entitled to exemption from an audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2012

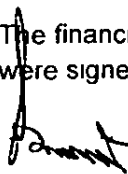
The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 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 22/3/2012 and were signed by



E C Freeman