

10 Granville Road Management Ltd (Co No 4418665)

**Directors' Report
For the year ended 30 April 2009**

The directors present their report and financial statements for the year ended April 30, 2009
The company was incorporated on 17 April, 2002

Principal activities

The principal activity of the company is the ownership of the freehold at 10 Granville Road, London, N4 4EL

Directors and their interests

The directors who have held office since 30 April 2007 and their beneficial interests in the shares of the company were as stated below

	Ordinary shares of GBP1 each	
	30-Apr-08	30-Apr-09
Steve Bruce	1	1
Scott Henriksen	1	1
Denise Mary Nugent	1	1
Jeremy Christopher Ongley	1	1

This report has been prepared in accordance with the Companies Act 2006

Steve Bruce
Director and secretary
4-Apr-2010



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10 Granville Road Management Ltd (Co No 4418665)
Income and Expenditure for the year ended 30 April 2009

	Note	30-Apr-08 GBP	30-Apr-09 GBP
Contributions received		<u>4000</u>	<u>3900</u>
Expenses	1	<u>2887</u>	<u>1771</u>
Net Surplus		<u>1113</u>	<u>2129</u>


10 Granville Road Management Ltd (Co No 4418665)
Balance Sheet as at 30 April 2009

		30-Apr-08 GBP	30-Apr-09 GBP
Current Assets			
Cash at bank		<u>6988</u>	<u>9117</u>
Current liabilities			
Directors Loan		<u>0</u>	<u>0</u>
Net Assets		<u>6988</u>	<u>9117</u>
Reserves			
Surplus	2	<u>6988</u>	<u>9117</u>
Total Reserves		<u>6988</u>	<u>9117</u>

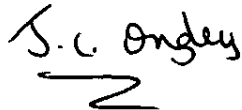
For the year ended April 30, 2009, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed

Director and secretary Steve Bruce  4/4/2010

Director Jeremy Christopher Ongley 4/4/2010



10 Granville Road Management Ltd (Co No 4418665)
Notes to the accounts for the year ended 30 April 2009

30-Apr-08 30-Apr-09
GBP GBP

Note 1 - Expenses

Sundry	1250	41
Insurance	1637	1730
	<u>2887</u>	<u>1771</u>

30-Apr-08 30-Apr-09
GBP GBP

Note 2 - Surplus movements

b/f balance	5875	6988
Surplus for year	1113	2129
	<u>6988</u>	<u>9117</u>