

10 Granville Road Management Ltd (Co No 4418665)

Directors' Report
For the year ended 30 April 2013

The directors present their report and financial statements for the year ended April 30, 2013
The company was incorporated on 17 April, 2002

Principal activities

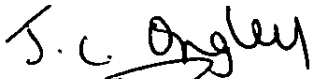
The principal activity of the company is the ownership of the freehold at 10 Granville Road, London, N4 4EL

Directors and their interests

The directors who have held office since 30th April 2012 and their beneficial interests in the shares of the company were as stated below

	Ordinary shares of GBP1 each	
	30-Apr-12	30-Apr-13
Dieo Weerananarawat	-	1
Scott Henriksen	1	1
Denise Mary Nugent	1	1
Jeremy Christopher Ongley	1	1
Steve Bruce	1	-

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



Jeremy Ongley
Director and Secretary
12-Oct-2013

FRIDAY



A19 *A2J7Z9I8* #173
18/10/2013
COMPANIES HOUSE

TO: [Illegible]

DATE: [Illegible]

[Illegible]

[Illegible]

10 Granville Road Management Ltd (Co No 4418665)
Income and Expenditure for the year ended 30 April 2013

	Note	30-Apr-12 GBP	30-Apr-13 GBP
Contributions received		<u>3000</u>	<u>2976</u>
Expenses	1	<u>4472</u>	<u>3737</u>
Net Surplus/Loss		<u>-1472</u>	<u>-762</u>

10 Granville Road Management Ltd (Co No 4418665)
Balance Sheet as at 30 April 2013

	30-Apr-12 GBP	30-Apr-13 GBP
Current Assets		
Cash at bank	<u>7122</u>	<u>6360</u>
Current liabilities		
Other creditors	<u>450</u>	<u>0</u>
Net Assets	<u>6672</u>	<u>6360</u>
Reserves		
Surplus	2 <u>6672</u>	<u>5910</u>
Total Reserves	<u>6672</u>	<u>5910</u>

For the year ended April 30, 2013, 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 Jeremy Christopher Ongley 12-Oct-2013

Director: Denise Mary Nugent 12-Oct-2013

J C Ongley
Denise Nugent

10 Granville Road Management Ltd (Co No 4418665)
Notes to the accounts for the year ended 30 April 2013
Note 1 - Expenses

	30-Apr-12	30-Apr-13
	GBP	GBP
Sundry	14	5
Repairs and renewals	3460	2694
Insurance	998	1038
	<u>4472</u>	<u>3737</u>

Note 2 - Surplus movements
b/f balance
Surplus/Loss for year

c/f balance

	30-Apr-12	30-Apr-13
	GBP	GBP
b/f balance	8144	6672
Surplus/Loss for year	-1472	-762
	<u>6672</u>	<u>5910</u>

10-Apr-93
9

10-Apr-93
988

(1008144 0/1 00) 10-Apr-93
1008144 0/1 00 10-Apr-93

10-Apr-93
988

10-Apr-93
988

10-Apr-93
988