

**10 Granville Road Management Ltd (Co No 4418665)**

**Directors' Report**

**For the year ended 30 April 2011**

The directors present their report and financial statements for the year ended April 30, 2011

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-10	30-Apr-11
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  
2-Jul-2011



**10 Granville Road Management Ltd (Co No 4418665)**  
**Income and Expenditure for the year ended 30 April 2011**

	Note	30-Apr- <del>09</del> <sup>10</sup> GBP	30-Apr-1 <del>0</del> <sup>1</sup> GBP
Contributions received		<u>3402</u>	<u>2866</u>
Expenses	1	<u>5910</u>	<u>1331</u>
Net Surplus/Loss		<u>-2508</u>	<u>1535</u>


**10 Granville Road Management Ltd (Co No 4418665)**  
**Balance Sheet as at 30 April 2011**

		30-Apr-10 GBP	30-Apr-11 GBP
<b>Current Assets</b>			
Cash at bank		<u>6609</u>	<u>8144</u>
<b>Current liabilities</b>			
Directors Loan		<u>0</u>	<u>0</u>
Net Assets		<u>6609</u>	<u>8144</u>
<b>Reserves</b>			
Surplus	2	<u>6609</u>	<u>8144</u>
<b>Total Reserves</b>		<u>6609</u>	<u>8144</u>

For the year ended April 30, 2011, 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                       2/7/2011

Director                                            Jeremy Christopher Ongley                      2/7/2011

**10 Granville Road Management Ltd (Co No 4418665)**  
**Notes to the accounts for the year ended 30 April 2011**

**Note 1 - Expenses**

	30-Apr-10 GBP	30-Apr-11 GBP
Sundry	15	0
Repairs and renewals	4043	0
Insurance	1852	1331
	<u>5910</u>	<u>1331</u>

**Note 2 - Surplus movements**

	30-Apr-10 GBP	30-Apr-11 GBP
b/f balance	9117	6609
Surplus/Loss for year	-2508	1535
	<u>6609</u>	<u>8144</u>