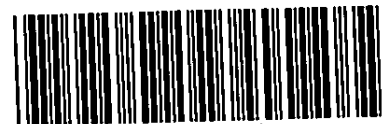


**6 LANSDOWN ROAD LIMITED**  
**REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2010**

**Company Number : 06502904**

SATURDAY



\*AE0EMN4F\*

A28

04/09/2010

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COMPANIES HOUSE

## **6 LANSDOWN ROAD LIMITED**

### **DIRECTORS' REPORT**

The directors submit their report, together with the financial statements of the company for the year ended 31 March 2010.

### **PRINCIPAL ACTIVITIES**

The principal activity of the Company is the management of 6 Lansdown Road, Bath.

### **DIRECTORS**

The Directors of the Company during the year were as follows:

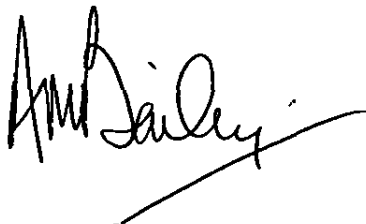
Mr A Bailey  
Mr Preston  
Mr Perryman

### **SMALL COMPANY**

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

**DIRECTOR**

Date: 25/8/10 .

A handwritten signature in black ink, appearing to read 'A Bailey', with a long horizontal stroke extending from the end of the signature.

**MR A BAILEY**

**ACCOUNTANT'S REPORT TO THE MEMBERS OF  
6 LANSDOWN ROAD LIMITED**

In accordance with the instructions given to me, I have prepared the accompanying financial statements from the accounting records of the company, and from the information and explanations supplied to me by the management of the company. I have not audited the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

Janet R Haggett Ltd.  
Accountant and Tax Adviser  
The Post Office  
2/4 Tower Road North  
Warmley  
South Gloucestershire  
BS30 8YE

**July 2010**

**6 LANSDOWN ROAD LIMITED****BALANCE SHEET AS AT 31 MARCH 2010**

	<b>NOTES</b>	<b>2010 £</b>	<b>2009 £</b>
<b>CURRENT ASSETS</b>			
Debtors and Prepayments	2	72	69
Balance at Bank		1028	177
		—	—
		1100	246
		—	—
<b>CURRENT LIABILITIES</b>			
Creditors: Amounts falling due within One year	3	1656	1548
		—	—
<b>NET CURRENT LIABILITIES</b>		( 556)	(1302)
		—	—
<b>NET LIABILITIES</b>		( 556)	(1302)
		—	—
<b>CAPITAL AND RESERVES</b>			
Profit and Loss Account		( 556)	(1302)
		—	—
		( 556)	(1302)
		—	—

The Balance Sheet is continued on page 2

The notes on page 3 form an integral part of these accounts

## **6 LANSDOWN ROAD LIMITED**

### **BALANCE SHEET AS AT 31 MARCH 2010 (continued)**


The financial statements were approved by the Board of Directors on

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the financial year ended 31 December 2009, the Company was entitled to exemption from an audit under section 477 of the Companies Act 2006. No notice has been deposited under 476. The directors acknowledge their responsibilities for:

- a. Ensuring that the Company keeps accounting records which comply with S.386 of the Companies Act 2006; and
- b. preparing accounts which give a true and fair view of the state of affairs of the Company, as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

These accounts have been prepared in accordance with the special provisions relating to small companies within section 414 of the Companies Act 2006 and with the Financial Reporting Standard for small entities.

...  ... 25/8/10

Director  
**MR A BAILEY**

The notes on pages 5-7 are an integral part of the accounts.

## **6 LANSDOWN ROAD LIMITED**

### **NOTES TO THE ACCOUNTS AT 31 MARCH 2010**

#### **1. ACCOUNTING POLICIES**

The financial Statements have been prepared under the historical cost accounting convention and in accordance with applicable Statements of Standard Accounting Practice.

#### **2. DEBTORS**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Other	72	69
	—	—

#### **3. CREDITORS : Amounts falling due within one year:-**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Director's Loan	1356	1148
Other Creditors	300	400
	—	—
	1656	1548
	—	—

#### **4. SHARE CAPITAL**

The company is limited by guarantee and does not have a share capital.

The liability of each member is limited to £1, being the amount that each member undertakes to contribute to the assets of the company in the event of its being wound up while he is a member or within one year after he ceases to be a member, for—

- (a) payment of the company's debts and liabilities contracted before he ceases to be a member,
- (b) payment of the costs, charges and expenses of winding up, and
- (c) adjustment of the rights of the contributories among themselves.

**6 LANSDOWN ROAD LIMITED****PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2010**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Management fees received	2340	2420
	<hr/>	<hr/>
<b>EXPENSES</b>		
Ground Rent	30	30
Insurance	858	755
Repairs and Maintenance	82	1946
Electricity	25	45
Cleaning	234	287
Professional Fees	300	614
Sundry Expenses	65	45
	<hr/>	<hr/>
	1594	3722
	<hr/>	<hr/>
<b>SURPLUS/(DEFICIT) FOR THE YEAR</b>	746	(1302)
	<hr/>	<hr/>