9/9A DEVONSHIRE VILLAS (BATH) MANAGEMENT COMPANY LIMITED

COMPANY NUMBER 1979189

BALANCE SHEET AS AT 31 MARCH 2012

ASSETS

Current Assets	£150.00
Cash	Nil
Total Net Assets	£150 00

Represented by

Authorised shares capital
3 shares of Fifty Pounds each.
3 ordinary shares of £50 00 each   £150 00

For the year ended 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006 The director's acknowledge their responsibility for (i) Ensuring the company keeps accounting records which comply with section 386, and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 393, 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 provisions applicable to companies subject to the small companies regime.

J Ovigne
Secretary

S Thomas
Director

M J J Perez and D Mahadevan
Director

COMPANY NUMBER 1979189

9/9A DEVONSHIRE VILLAS (BATH) MANAGEMENT COMPANY LIMITED

DIRECTORS REPORT

The directors hereby submit the annual report and accounts of the company for the period ended 31 March 2012
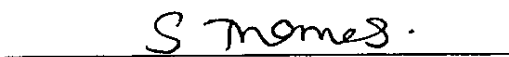
The directors of the company during the financial period and their interest in shares of the company were -

	Number of ordinary shares of one pound each
J Ovigne	1
S Thomas	1
M J J Perez and D Mahadevan	1

During the financial period, the company has been dormant within the meaning of section 252 of the companies act 1985, there having been no significant transactions of the company required to be entered in its accounting records Any expenses have been met by the members personally

J Ovigne
Secretary

S Thomas
Director

M J J Perez & D Mahadevan
Director