

**Company Registration No. 5080979 ( England & Wales)**

**WHITE LION ROAD MANAGEMENT COMPANY LIMITED**

**DIRECTORS REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2012**

THURSDAY



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COMPANIES HOUSE

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**WHITE LION ROAD MANAGEMENT COMPANY LIMITED**

**DIRECTORS REPORT**

**FOR THE YEAR ENDED 31 MARCH 2012**

The director presents his report and financial statements for the year ended 31 MARCH 2012

**Principal activities and review of the business**

The company has not traded in the year

**Director**

The following has held off since Sep 2009

J Sander

Signed by the director



**J Sander BSc. , PhD**

Date 25<sup>th</sup> April 2012

## **WHITE LION ROAD MANAGEMENT COMPANY LIMITED**

### **BALANCE SHEET AS AT 31 MARCH 2012**

Notes	2012	2011
Current Assets	£	£
Cash in hand	-	-
Total assets less current liabilities	-	-
Capital and reserves		
Called up share capital ( note 2)	-	-
Shareholders funds- equity interests	-	-

#### **Statements**

- a) For the year ending 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to dormant LLPs. The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.
- b) The director acknowledges his 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 the financial year, and of its profit and loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirement of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the director on the 25<sup>th</sup> April 2012

Signed *J. Sander*

J Sander

Director

**WHITE LION ROAD MANAGEMENT COMPANY LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED  
DECEMBER 2012**

**1) Accounting Policies**

- 1 1 the financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards
- 1 2 the Company has not traded during the year and has made neither a profit nor loss. Therefore no profit and loss account has been prepared

**2) Share Capital**

The company is limited by guarantee. The liability of each member is limited for an amount not in excess of £1 00

**WHITE LION ROAD MANAGEMENT COMPANY LIMITED**

**WRITTEN RESOLUTIONS OF THE SOLE DIRECTOR PURSANT TO THE  
COMAPNYS ARTICLES OF ASSOCIATION**

**1 DIRECTORS REPORT AND ACCOINTS**

IT IS RESOLVED -

THAT the Directors Report and Accounts for the year ended 31<sup>st</sup> March 2012 be approved and that the Directors Report and the Balance Sheet be signed by the Director

Date 25<sup>th</sup> April 2012

J Sander  
Director

*J. Sander*