

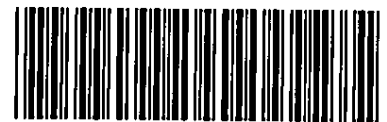
Registered number
06474052

25/25A Carisbrooke Road Management Limited

Report and Accounts

31 January 2009

MONDAY



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19/10/2009

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COMPANIES HOUSE

25/25A Carisbrooke Road Management Limited
Directors' Report

The directors present their report and accounts for the period ended 31 January 2009.

The Company is limited by Guarantee without share capital

Principal activity

The company is dormant and has not traded during the period or subsequent to the period end.

Directors

The following persons served as directors during the period:

Mr D Joyce

Miss H E Kitchiner

This report was approved by the board on 15 October 2009.



H E Kitchiner
Director

25/25A Carisbrooke Road Management Limited
Profit and Loss Account
for the period from 15 January 2008 to 31 January 2009

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.


25/25A Carisbrooke Road Management Limited
Balance Sheet
as at 31 January 2009

	Notes	2009 £
Current assets		<hr/>
		<hr/>
Capital and reserves		<hr/>
Shareholder's funds		<hr/>

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.



H E Kitchiner
Director
Approved by the board on 15 October 2009