

REGISTERED NUMBER: 07178285 (England and Wales)

Unaudited Financial Statements

for the Period 4 March 2010 to 31 March 2011

for

9 Elmgrove Road Management Company Ltd

THURSDAY



\*AH96HZPB\*

A14

01/12/2011

277

COMPANIES HOUSE

Contents of the Financial Statements  
for the Period 4 March 2010 to 31 March 2011

|                                   | Page |
|-----------------------------------|------|
| Company Information               | 1    |
| Balance Sheet                     | 2    |
| Notes to the Financial Statements | 3    |

9 Elmgrove Road Management Company Ltd

Company Information  
for the Period 4 March 2010 to 31 March 2011

**DIRECTORS:**

S B Singh  
Ms P Rani

**SECRETARY:**

**REGISTERED OFFICE:**

Royal Mews  
St Georges Place  
Cheltenham  
GL50 3PQ

**REGISTERED NUMBER**

07178285 (England and Wales)

Balance Sheet  
31 March 2011

|  |                   |
|--|-------------------|
|  | £                 |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | -                 |
|  | <u>          </u> |
| <b>RESERVES</b>                              | -                 |
|  | <u>          </u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 28 November 2011 and were signed on its behalf by



S B Singh - Director

Notes to the Financial Statements  
for the Period 4 March 2010 to 31 March 2011

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the period ended 31 March 2011