

CHASE TEMPLE ROAD MANAGEMENT COMPANY LIMITED
(A company limited by guarantee)

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 September 2011



CHASE TEMPLE ROAD MANAGEMENT COMPANY LIMITED
(A company limited by guarantee)

COMPANY INFORMATION

DIRECTORS	M Matty T Moloney E Moloney
COMPANY SECRETARY	-
COMPANY NUMBER	04419921
REGISTERED OFFICE	c/o 28b Temple Road Dorridge Solihull B93 8LF

CHASE TEMPLE ROAD MANAGEMENT COMPANY LIMITED
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CHASE TEMPLE ROAD MANAGEMENT COMPANY LIMITED
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DIRECTORS' REPORT
FOR THE YEAR ENDED 30 SEPTEMBER 2011

The directors present their report and the financial statements for the year ended 30 September 2011.

PRINCIPAL ACTIVITIES

The company is a dormant residents' property management company

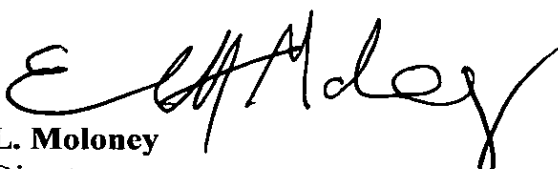
DIRECTORS

The directors who served during the year were

M Matty
T Moloney
E Moloney

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 4 October 2011 and signed on its behalf


L. Moloney
Director

CHASE TEMPLE ROAD MANAGEMENT COMPANY LIMITED

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**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

The company has not traded during the year or the preceding financial year. During these periods, company received no income and incurred no expenditure and therefore made neither profit or loss.

CHASE TEMPLE ROAD MANAGEMENT COMPANY LIMITED

**(A company limited by guarantee)
REGISTERED NUMBER 04419921**

**BALANCE SHEET
AS AT 30 SEPTEMBER 2011**

	Note	2011	2010
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>-</u>
CAPITAL AND RESERVES		<u>-</u>	<u>-</u>

The financial statements have been prepared in accordance with the special provisions relating to comb subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance w Financial Reporting Standard for Smaller Entities (effective April 2008)

For the year ended 30 September 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 .

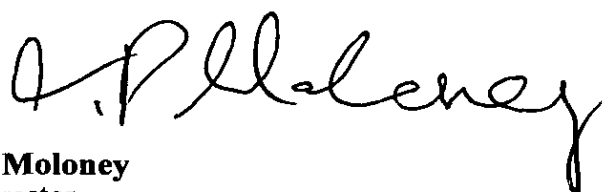
Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for;

(i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as 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 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 4 October 2011



T Moloney
Director

The notes on page 4 form part of these financial statements

CHASE TEMPLE ROAD MANAGEMENT COMPANY LIMITED
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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)

2 COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.