

THE MAUDE ROAD PROPERTY MANAGEMENT COMPANY LIMITED

**(A COMPANY LIMITED BY GUARANTEE
AND NOT HAVING A SHARE CAPITAL)**

**DIRECTORS' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2012**

Registered Number:

4800421

England & Wales

BOWKER, STEVENS & CO

Chartered Accountants

Halesowen, West Midlands

SATURDAY



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23/02/2013
COMPANIES HOUSE

DIRECTOR'S REPORT
for the year ended 30th June 2012

The directors present their report and the unaudited accounts for the year ended 30th June 2012. The company is dormant and has not traded during the year.

Directors

The directors of the company during the year were as follows:

C E Gilbert

C E Gilbert

The directors of the company are permanent directors and are not subject to retire by rotation.

The directors' report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Signed on behalf of the board of directors


C E GILBERT
Director

Approved by the board on 21st February 2013

BALANCE SHEET
as at 30th June 2012

	<u>2012</u> £	<u>2011</u> £
<u>Fixed Assets</u>	-	-
<u>Current Assets</u>		
Cash in hand	-	-
<u>Creditors:</u> amounts falling due within one year	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
<u>Reserves</u>		
Profit and loss account	-	-
	<u>-</u>	<u>-</u>

For the financial year ended 30th June 2012 the company was entitled to exemption from audit under Section 480 Companies Act 2006 (as a dormant company) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with Section 476

The directors acknowledge their responsibilities for complying with the Act with respect to accounting periods and the preparation of accounts

The accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime

Signed on behalf of the board of directors


C E GILBERT

Dated: 21st February 2013

NOTES TO THE ACCOUNTS
for the year ended 30th June 2012

1 Accounting Policies

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

The company was dormant throughout the current year

2 Share Capital

The company is a company limited by guarantee and not having a share capital