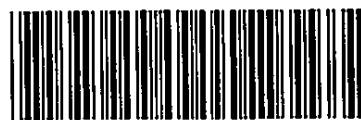


Company Registration No 4881521 (England and Wales)

ROWOOD SIX MANAGEMENT COMPANY LTD
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2011

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COMPANIES HOUSE

ROWOOD SIX MANAGEMENT COMPANY LTD

COMPANY INFORMATION

Director	Naomi Harradence
Company number	4881521
Registered office	Old Bank Chambers 582-586 Kingsbury Road Erdington Birmingham B24 9ND
Accountants	Trevor Jones & Co Old Bank Chambers 582-586 Kingsbury Road Erdington Birmingham B24 9ND

ROWOOD SIX MANAGEMENT COMPANY LTD

CONTENTS

	Page
Director's report	1
Balance sheet	2
Notes to the financial statements	3

ROWOOD SIX MANAGEMENT COMPANY LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2011

The director presents her report and unaudited financial statements for the year ended 31 August 2011. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 September 2010:

Naomi Harradence

On behalf of the board



Naomi Harradence

Director

17/5/12

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2011

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

ROWOOD SIX MANAGEMENT COMPANY LTD

BALANCE SHEET

AS AT 31 AUGUST 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	2	6	6
Total assets less current liabilities		<u>6</u>	<u>6</u>
Capital and reserves			
Called up share capital	3	6	6
Shareholders' funds		<u>6</u>	<u>6</u>

Audit exemption statement

For the financial year ended 31 August 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on

17/5/12

N Harradence

Naomi Harradence

Director

Company Registration No. 4881521

ROWOOD SIX MANAGEMENT COMPANY LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2011

1 Accounting policies

1.1 Accounting convention

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

2 Debtors	2011	2010
	£	£
Other debtors	6	6

3 Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	6	6