

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 2012

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ROWOOD SIX MANAGEMENT COMPANY LTD

COMPANY INFORMATION

Director Peter Holdsworth (Appointed 23 November 2012)

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

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ROWOOD SIX MANAGEMENT COMPANY LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2012

The director presents his report and unaudited financial statements for the year ended 31 August 2012. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 September 2011:

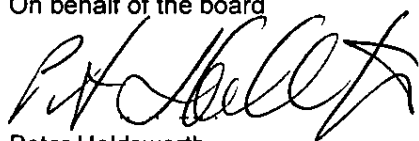
Peter Holdsworth

(Appointed 23 November 2012)

Naomi Harradence

(Resigned 23 November 2012)

On behalf of the board



Peter Holdsworth

Director

20/12/12

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2012

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 2012

	Notes	2012 £	2011 £
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

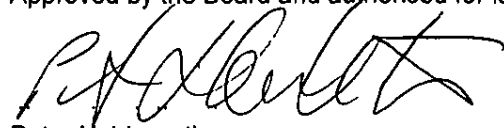
For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

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 his 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 20/12/12



Peter Holdsworth
Director

Company Registration No. 4881521