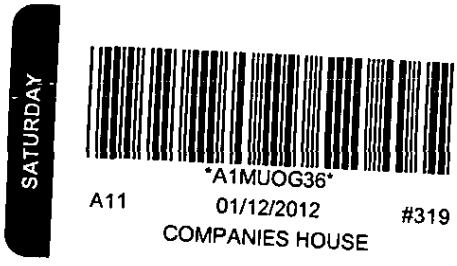
COMPANY REGISTRATION NUMBER 6541573

GODSON YARD MANAGEMENT COMPANY LIMITED

COMPANY LIMITED BY GUARANTEE

FINANCIAL STATEMENTS

31 MARCH 2012



CHAMBERLAINS UK LLP
Chartered Accountants
173 Cleveland Street
London
W1T 6QR

GODSON YARD MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2012

CONTENTS	PAGE
The director's report	1
Balance sheet	2
Notes to the financial statements	3

GODSON YARD MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

THE DIRECTOR'S REPORT

YEAR ENDED 31 MARCH 2012

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 March 2012 The company is dormant and has not traded during the year

DIRECTOR
The director who served the company during the year was as follows

Anthony Doran

Registered office
Flat 7
53 Marlborough Hill
London
NW8 0NG

Signed by

Anthony Doran

Anthony Doran

Director

Approved by the director on 23/11/12

GODSON YARD MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

BALANCE SHEET

31 MARCH 2012

	Note	2012 £
TOTAL ASSETS LESS CURRENT LIABILITIES		-
RESERVES	2	
MEMBERS' FUNDS		-

Statements:

(a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 March 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006

(b) The director acknowledges his responsibility for

(i) ensuring the company keeps accounting records in accordance with Section 386, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 393, 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 were approved and signed by the director and authorised for issue on

23/11/12

Anthony Doran

ANTHONY DORAN
Director

Company Registration Number 6541573

The notes on page 3 form part of these financial statements

GODSON YARD MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2012

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2012 The company has not traded during the year During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss

2. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and therefore has no share capital