REPORT AND FINANCIAL STATEMENTS

36 ALEXANDRA PARK MANAGEMENT LIMITED

YEAR ENDED 31 MARCH 2014
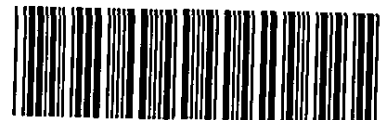
36 Alexandra Park Management Limited
Company Number 1088958

DIRECTORS

J M Kendrick
R J Simpson

SECRETARY

J M Kendrick

REGISTERED OFFICE

36 Alexandra Park
Redland
Bristol
BS6 6QD

36 Alexandra Park Management Limited
Year Ended 31 March 2014

The directors submit their report and financial statements for the year ended 31 March 2014.

REVIEW OF THE PERIOD

The company's principle activity remains the management of 36 Alexandra Park. The company was dormant throughout the whole of the year

DIRECTORS AND THEIR INTERESTS

The directors of the company who served during the year were,

J M Kendrick
R J Simpson

Their interests in the ordinary share capital of the company at 31st March 2014 were as follows;

	Ordinary shares
J M Kendrick	1
R J Simpson	1

CLOSE COMPANY

The company is a close company within the provisions of the Income and Corporation Taxes Act 1988.

By order of the Board

18/4/14

J M Kendrick
Secretary

36 Alexandra Park Management Limited
Year Ended 31 March 2014

BALANCE SHEET

	Notes	2014 £
CURRENT ASSETS		
Debtors	2	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	3	<u>2</u>

For the year ending 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

R J. Simpson   15-4-14

RJ Simpson
Director   Date

36 Alexandra Park Management Limited
Year Ended 31 March 2014

1   ACCOUNTING POLICY

The accounts are prepared under the historical cost convention and comply with the applicable accounting standards.

2   DEBTORS

	2014 £
Other debtors	2

3   CALLED UP SHARE CAPITAL

	Authorised	Allotted, called up and fully paid
	2014 No.	2014 £
	<u>100</u>	<u>2</u>