Company Registration No. 06881664 (England and Wales)

ANGEL RESIDENTIAL MANAGEMENT LIMITED DIRECTORS' REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2010

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ANGEL RESIDENTIAL MANAGEMENT LIMITED

DIRECTORS' REPORT FOR THE PERIOD ENDED 30 JUNE 2010

The directors present their report and financial statements for the period ended 30 June 2010

Principal activities and review of the business

The company was incorporated on 20 April 2009 and has not traded in the period

Directors

The following directors have held office since 20 April 2009

J Lee K Taylor City Executor & Trustee Company Limited P M Hollins (appointed on 20 April 2009) (appointed on 20 April 2009) (resigned on 20 April 2009) (resigned on 20 April 2009)

By order of the board

J Lee

Director

Date \$ 211

ANGEL RESIDENTIAL MANAGEMENT LIMITED

BALANCE SHEET AS AT 30 JUNE 2010

	Notes	2010 £
Current Assets		
Cash in hand		1
Total assets less current liabilities		1
Capital and reserves		
Called up share capital	2	1
Shareholders' funds – equity interests		<u>1</u>

Statements

For the year ended 30 June 2010 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Directors Responsibilities

- The members have not required the company to obtain an audit of its accounts for (1) the year in question in accordance with section 476 of the Companies Act 2006, and
- (11)The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board and authorised for issue on 0.8 FEB 2011

Director

Company Registration Number 06881664

ANGEL RESIDENTIAL MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2010

1 Accounting policies

- The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards
- The Company has not traded during the period and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

2. Share capital

2010 £

Authorised

1,000 Ordinary Shares of £1 each

1,000

Allotted, called up and fully paid

1 Ordinary Shares of £1

1

3. Control

The ultimate parent company is The StoneHouse Group Limited, a company incorporated in England and Wales