

THORNHILL FLATS MANAGEMENT LIMITED. COMPANY NUMBER 01298230

Registered Office; The Estate Office, Church Mews, Whippingham, Isle of Wight, PO32 6LW.

DORMANT COMPANY BALANCE SHEET - YEAR ENDING 31ST JULY 2009.

Directors' Report;

The company is a Lessee owned flat management company limited by shares, that exists solely to hold the freehold title and manage the block of eight residential apartments known as Thornhill, Castle Hill, Cowes, Isle of Wight.

The company has not traded with outsiders and has been dormant during the above accounting period within the meaning of Section 252 of the Companies Act 1985. The company merely recovers service charge costs from the flat owners who are the company's shareholders and any transactions are carried out through a separate service charge trust account held by the managing agent.

BALANCE SHEET AT 31st July 2009.

Assets:

Cash held 11

Represented by:

Ordinary Share Capital 11



For the year ended 31st July 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed: 
Director.

Dated: 31st July 2009,