

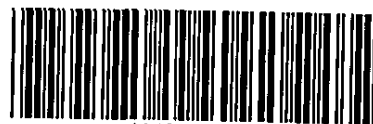
Registered number  
01654688

Bells Hill (Barnet) Management Company Limited

Report and Accounts

31 December 2009

THURSDAY



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**Bells Hill (Barnet) Management Company Limited (Company Number 01654688)**  
**Directors' Report**

The directors presents their report and accounts for the year ended 31 December 2009

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end

**Directors**

The directors who served during the year were as follows

P L Atkins  
E W Morgan  
P P Mulvaney

This report was approved by the board on 27 September 2010

A handwritten signature in black ink, appearing to read 'P P Mulvaney', followed by a period.

P P Mulvaney  
Director

**Bells Hill (Barnet) Management Company Limited (Company Number: 01654688)**  
**Profit and Loss Account**  
**for the year ended 31 December 2009**

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.

Certain items of expenditure were paid on behalf of the company by the directors.

**Bells Hill (Barnet) Management Company Limited (Company Number: 01654688)**  
**Balance Sheet**  
**as at 31 December 2009**

	Notes	2009 £	2008 £
<b>Current assets</b>			
Cash at bank and in hand		<u>                    </u>	<u>                    </u>
		-	-
<b>Capital and reserves</b>			
Called up share capital	2	-	-
Profit and loss account		-	-
		<u>                    </u>	<u>                    </u>
<b>Shareholders' funds</b>		<u>                    </u>	<u>                    </u>
		-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, 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 or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements were approved by the directors on 27 September 2010 and were signed by

x *P P Mulvaney*

P P Mulvaney - Director

**Bells Hill (Barnet) Management Company Limited (Company Number. 01654688)**  
**Notes to the Accounts**  
**for the year ended 31 December 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention

**2 Share capital**

2009	2008
£	£

The company was incorporated under the Companies Act 1985 and is limited by guarantee, each member having undertaken to contribute such amounts not exceeding one pound as may be required in the event of the company being wound up whilst he or she is still a member or within one year thereafter