

10 HG Management Limited
10 Hillside Gardens, London N6 5ST
Company Number 1877167

Accounts for year ending 31/03/2011

Income	2011	2010
	1094.93	964.94
Less Management Expenses		
Heating and lighting	66.99	49.73
Accounting fees	Nil	Nil
Bank charges	Nil	60.26
Building Insurance	1022.94	839.95
Register of Company Fee	15	15
Repairs to premises	Nil	Nil
Postage	Nil	Nil
Total	1094.93	964.94
Excess of income over Expenditure	Nil	Nil
Excess brought forward	Nil	Nil
Current Assets	8.90	8.90
Cash in hand	Nil	Nil

The Directors acknowledge their responsibility for preparing accounts 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 the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The Directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with Section 386 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.

For the year ending 31/03/2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies

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

Director HELEN HUMPHREYS Signed Helen Humphreys

Date 15 December 2011

MONDAY



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19/12/2011

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COMPANIES HOUSE

10 HG Management Limited

10 Hillside Gardens, London N6 5ST

Company Number 1877167

Director's Report for year ending 31 March 2011

Presentation of Accounts

Accounts for the year ending 31 March 2011 were presented.

Results and Dividends

No dividend is recommended. There is no trading profit or interest received.

Directors

HM Humphreys, I Silva and A Thomas and Q Thomas continue as Directors.
D Abel continues as Secretary.

Share Capital remained unchanged at £5 (five single shares of £1)

Director: Helen Humphreys

Signed Helen Humphreys

Date 15th December 2011