

50 ST MICHAELS ROAD (MANAGEMENT) BEDFORD LTD

BALANCE SHEET

YEAR TO 31 MARCH 2010

COMPANY NO: 2333492

ASSETS	£	LIABILITIES	£
Cash	2477 14	Capital & Reserves	
		Issued Capital:	
		Profit and Loss Account	2477.14
	2477 14		2477.14

For the year ending 31.03.10 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed

Shelagh M. Millward

Shelagh M Millward Director

Date 01.04.10.....

TUESDAY



AMEPQIX4

A09

06/04/2010

448

COMPANIES HOUSE

50, ST MICHAELS ROAD (MANAGEMENT)BEDFORD LTD.

INCOME & EXPENDITURE ACCOUNT 01.4.09 TO 31.3.10

COMPANY NO: 2333492

INCOME	£	EXPENDITURE	£
Balance b/forward	3246.81	046 Gardening	103.50
		047 Driveway Rejuvenation	1702.00
Maintenance contributions	1800 00	048 Unblocking Drains	46.00
		049 Fixing drainpipe	52.00
		050 Void	-----
		111 Building Insurance	636.17
		112 Companies House	30.00
Total	£ 5046.81		£2569.67
		Balance/c forward	<u>£2477.14</u>

(Capital & Reserves Issued Capital 5X £1 shares)