

HIGH TREES (DAWLISH) MANAGEMENT COMPANY LIMITED

FINANCIAL STATEMENTS

31 MARCH 2007

Registered Number

2622037

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COMPANIES HOUSE

HIGH TREES (DAWLISH) MANAGEMENT COMPANY LIMITED

FINANCIAL STATEMENTS Year ended 31 March 2007

DIRECTORS' REPORT

The Directors present their report for the year ending 31 March 2007

REVIEW OF THE BUSINESS

The Company has not traded since 1 April 2005 and accordingly no profit and loss account has been prepared

DIRECTORS

The present Directors of the Company and those serving during the period were and are as below

S M Jones BAHons, PGCE

DIRECTORS' INTERESTS

According to the register maintained as required by the Companies Act 1985, the Directors' interests in the share capital of the company were as follows

	31 March 2007	1 April 2006
SM Jones	1	1

AUDITORS

The company has resolved, pursuant to Section 250 of the Companies Act 1985, not to appoint auditors

By order of the Board



Secretary

BALANCE SHEET

at 31 March 2007

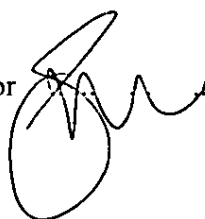
	2007	2006
<u>Current Assets</u>		
Debtors - called up share capital	£12	£12
<u>Capital and Reserves</u>		
Called up share capital		
Allotted: Ordinary shares of £1 00 each	£12	£12
Authorised: Ordinary shares of £1 00 each	£100	£100

The Company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the financial period to 31 March 2007

- (a) For the year ended 31 March 2007 the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985
- (c) The Directors acknowledge their responsibility for
 - (i) Ensuring the company keeps accounting records which comply with Section 221
 - (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit and loss for the financial year in accordance with Section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

On behalf of the Board

Director



Date

7/1/08