

1-6 Manville Gardens Company Limited

Company Number 02814588

Accounts For The Year to 30th April 2011



Income and Expenditure Account
1-6 Manville Gardens Residents Company Limited
Accounts for the year to April 30th 2011

<u>Income</u>	2011	2010
Interest Received (Gross, tax deducted at source)	nil	2
Fees from Tenants	6000	9000
Loans from Tenants		
Share transfer Payment	nil	nil
Total Income	6000	9002
<u>Expenditure</u>		
Solicitors/Professional Fees	nil	nil
Land Registry/Council Fees	nil	nil
Refuse Collection Fees	195	182
Insurance	1365	1581
Building Works/Repairs	3073	2654
Garden Maintenance	nil	nil
Lighting Charges	79	210
Companies House Fees	15	15
Tax paid on Interest received	nil	nil
Total Expenditure	4727	4642
Net Income Expenditure	1273	4360

Balance Sheet

1-6 Manville Gardens Residents Company Limited

Accounts for the year to 30th April 2011

Fixed Assets	2011	2010
Freehold of Manville Gardens	2345	2345
Fixed Assets	<u>2345</u>	<u>2345</u>
Current Assets		
Cash in Bank and in-hand	8033	2364
Current Liabilities	nil	nil
Current Assets less liabilities	<u>6845</u>	<u>2364</u>
Net Assets	<u>10378</u>	<u>4709</u>
Represented by		
Reserves brought forward		
Tenant Fees	9105	5802
Income and Expenditure Account	1273	(1093)
Carried Forward Reserves	<u>10378</u>	<u>4709</u>

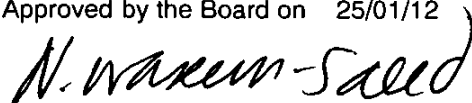
For the year ending 30th April 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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

In preparing these abbreviated Accounts the Directors have taken advantage of exemptions conferred by Schedule 4 to the Small Companies and Groups (Accounts and Directors' Report) Regulations 2008 on the grounds that, in their opinion, the Company qualifies as a small company and is entitled to make use of these exemptions

Approved by the Board on 25/01/12



N Waseem-Saeed
Director