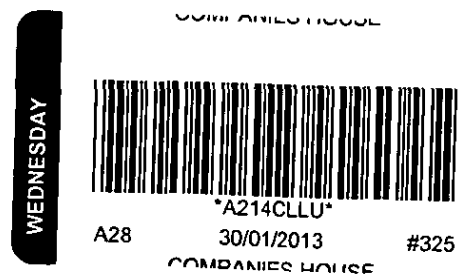


Company Number 02814588

1-6 Manville Gardens Company Limited

Accounts For The Year to 30th April 2012



Balance Sheet

1-6 Manville Gardens Residents Company Limited

Accounts for the year to 30th April 2012

Fixed Assets	2012	2011
2011		
Freehold of Manville Gardens	2345	2345
Fixed Assets	<u>2345</u>	<u>2345</u>
Current Assets		
Cash in Bank and in-hand	5901	8033
Current Liabilities	nil	nil
Current Assets less liabilities	5901	8033
Net Assets	8246	10378
Represented by		
Reserves brought forward		9105
Tenant Fees	10230	1273
Income and Expenditure Account	-1984	
Carried Forward Reserves	8246	10378

For the year ending 30th April 2012 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 25/01/13



N Waseem-Saeed

DIRECTOR

Income and Expenditure Account
1-6 Manville Gardens Residents Company Limited
Accounts for the year to April 30th 2012

Income	2012	2011
Interest Received (Gross, tax deducted at source)		
Fees from Tenants	0	6000
Loans from Tenants	0	0
Share transfer Payment	0	0
Total Income	0	6000
Expenditure		
Solicitors/Professional Fees		
Land Registry/Council Fees		
Refuse Collection Fees	210	195
Insurance	1434	1365
Building Works/Repairs	0	3073
Garden Maintenance	142	
Lighting Charges	183	79
Companies House Fees	15	15
Tax paid on Interest received		
Total Expenditure	1984	4727
Net Income Expenditure	-1984	1273