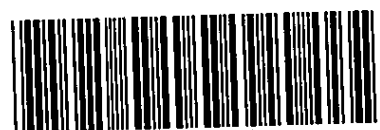


Company Number 02814588

1-6 Manville Gardens Company Limited

Accounts For The Year to 30th April 2013

THURSDAY



A306ZY5D

A25

23/01/2014

#189

COMPANIES HOUSE

Income and Expenditure Account
1-6 Manville Gardens Residents Company Limited
Accounts for the year to April 30th 2013

<u>Income</u>	2013	2012
Interest Received (Gross, tax deducted at source)	nil	nil
Fees from Tenants	3985	0
Loans from Tenants		
Share transfer Payment	nil	nil
Total Income	3985	0
<u>Expenditure</u>		
Solicitors/Professional Fees	nil	nil
Land Registry/Council Fees	nil	nil
Refuse Collection Fees	446	210
Insurance	1485	1433
Building Works/Repairs	201	142
Garden Maintenance	nil	nil
Lighting Charges	123	182
Companies House Fees	13	15
Tax paid on Interest received	nil	nil
Total Expenditure	2268	1982
Net Income Expenditure	1717	-1982

Balance Sheet

1-6 Manville Gardens Residents Company Limited

Accounts for the year to 30th April 2013

Fixed Assets	2013	2012
Freehold of Manville Gardens	2345	2345
Fixed Assets	<u>2345</u>	<u>2345</u>
Current Assets		
Cash in Bank and in-hand	7775	6051
Current Liabilities	nil	nil
Current Assets less liabilities	7775	6051
Net Assets	7775	8396
Represented by		
Reserves brought forward		
Tenant Fees	6058	6414
Income and Expenditure Account	1717	-1982
Carried Forward Reserves	7775	8396

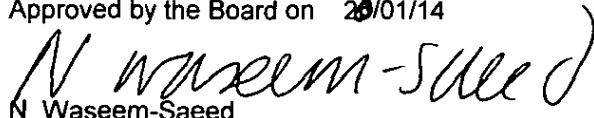
For the year ending 30th April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 20/01/14


N Waseem-Saeed