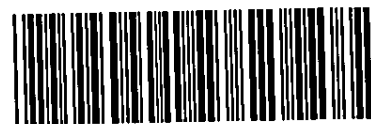


1-6 Manville Gardens Residents Company Limited

Company Number 02814588

Accounts for the year to 30th April 2009

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Balance Sheet

1-6 Manville Gardens Residents Company Limited

Accounts for the year to 30th April 2009

Fixed Assets	2009	2008
Freehold of Manville Gardens	2345	2345
Fixed Assets	<u>2345</u>	<u>2345</u>
Current Assets		
Cash in Bank and in-hand	2364	3590
Current Liabilities	nil	nil
Current Assets less liabilities	<u>2364</u>	<u>3590</u>
Net Assets	<u>4709</u>	<u>5935</u>
Represented by		
Reserves brought forward		
Tenant Fees	2199	2300
Income and Expenditure Account	2507	(3656)
Carried Forward Reserves	<u>4709</u>	<u>5935</u>

For the year ending 30TH April 2009 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 18/01/10



N. Waseem-Saeed
Director

Income and Expenditure Account
1-6 Manville Gardens Residents Company Limited
Accounts for the year to April 30th 2009

<u>Income</u> 2008	2009	
Interest Received(Gross, tax deducted at source	99	104
Fees from Tenants	9000	5625
Loans from Tenants		
Share transfer Payment	12	NIL
Total Income	9111	5729
 <u>Expenditure</u>		
Solicitors/Professional Fees	nil	nil
Land Registry/Council Fees	nil	nil
Refuse Collection Fees	182	176
Insurance	1410	1288
Building Works/Repairs	4872	7749
Garden Maintenance	nil	nil
Lighting Charges	105	136
Companies House Fees	15	15
 Tax paid on Interest received	 20	 21
Total Expenditure	6604	9385
Net Income Expenditure	2507	(3656)