

BROADBEACH COURT MANAGEMENT COMPANY LIMITED. COMPANY NUMBER 2912123

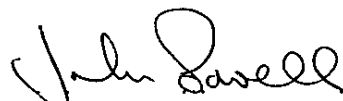
Registered Office, The Estate Office, Church Mews, Whippingham, Isle of Wight, PO32 6LW

DORMANT COMPANY BALANCE SHEET FOR YEAR ENDED 31ST MARCH 2011

Directors' Report

The company is a resident owned flat management company limited by shares that exists solely to manage the six residential flats known as Broadbeach Court, Beachfield Road, Sandown, Isle of Wight

The company has not traded with outsiders and has been dormant during the above accounting period. The company merely recovers service charge costs from the flat owners who are all members of the company and any transactions are carried out through a separate service charge trust account held by the managing agent



John Rowell – Company Secretary

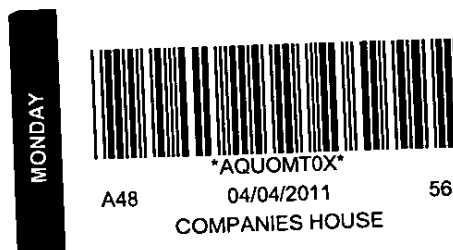
BALANCE SHEET as at 31st March 2011

Assets

Cash held 6

Represented by

Ordinary Share Capital 6




For the year ended 31st March 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Signed


D M Bridger - Director

Dated

1st April 2011