COMPANY INFORMATION for the Year Ended 28 February 2010

DIRECTORS:

Mr D.R.Riley

SECRETARY:

Mr D R Riley

REGISTERED OFFICE:

15 Benacre Croft Tattenhoe Milton Keynes Buckinghamshire MK4 3FG

REGISTERED NUMBER:

03154780 (England & Wales)

AEBHPP60 A37 17/11/2010 209 COMPANIES HOUSE

CONTRACTOR OF THE PROPERTY OF THE REAL PROPERTY OF THE REAL PROPERTY OF THE PR

TO SEE THE PROPERTY OF THE PRO

transfer of the second of the

y a Service of the se

The same of the sa

E NOTE OF COMMENTS OF COMMENTS

n strain that is not

Directors Report for the Year Ended 28 February 2010

The directors present their report with the financial statements of the company for the year ended 28 February 2010

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of flat management.

The only income being from the directors and the only expenditures being for Building insurance.

The company is a non-profit making company and will have minimum income and expenditure each financial year

DIRECTORS

The directors during the year under review were

Mr D.R Riley Ms A M Murray

The beneficial interests of the directors holding office on 28 February 2010 in the issued share capital of the company were as follows

Ordinary £1.00 shares

28.02.10

Mr D Riley

3

ON BEHALF OF THE BOARD

Mr D R Riley - Director

Dated 04th August 2010

The second state of the second

العظم و درائع على المعلى ا المعلى المعل

1771 1 1 W. W.

The second of th

and the state of t

term of the second seco

* 9 · · · · · ·

Control of the second

. .. .

1 25 12

ार मार्थक 🚉 ५ 😁

1,7

IN AUGINITY WASHING

Market Same

0.0

INCOME & EXPENDITURE A/C YEAR ENDING 28.02.10

INCOME			EXPENDITURE	
Balance b/f A M Murray D R Riley A M Murray D R Riley A M Murray D.R.Riley A M Murray D.R Riley A M Murray D R Riley D R.Riley D R.Riley D R.Riley	468.81 15 00 30 00 15 00 30 00 15 00 30.00 15.00 30 00 30 00 30 00 30 00 30 00 30 00 30 00 30 00	20 07 09 05 01 10 28.02 10	Building Ins Refund Murray Balance c/f	255 98 145 94 486 89
	888 81			888.81
	Balance b/f A M Murray D R Riley A M Murray D R Riley A M Murray D.R.R.ley A M Murray D.R Riley A M Murray D R Riley	Balance b/f 468.81 A M Murray 15 00 D R Riley 30 00 A M Murray 15 00 D R Riley 30 00 A M Murray 15 00 D.R.Riley 30.00 A M Murray 15.00 D.R.Riley 30 00 A M Murray 15 00 D R Riley 30 00 D R.Riley 30.00 D.R.Riley 15.00	Balance b/f 468.81 20 07 09 A M Murray 15 00 05 01 10 D R Riley 30 00 28.02 10 A M Murray 15 00 D R Riley 30 00 A M Murray 15 00 D.R.Riley 30.00 A M Murray 15.00 D.R Riley 30 00 D R Riley 30 00	Balance b/f 468.81 20 07 09 Building Ins A M Murray 15 00 05 01 10 Refund Murray D R Riley 30 00 28.02 10 Balance c/f A M Murray 15 00 D R Riley 30 00 A M Murray 15.00 D.R Riley 30 00 A M Murray 15 00 D R Riley 30 00 D R Riley 30.00 D R.Riley 30.00 D R.Riley 30.00 D R.Riley 15.00

Approved by the board of directors on 04th August 2010 and signed on behalf by

TOP .	MR DR RILEY	(DIRECTOR)
		(,

Action of the

Let I was a see the see the

The second of the second of the second

17 % H			stop .	
- thus			es ha Tall	•
Land Brown Brown	.*	- 4	· · · · · · · · · · · · · · · · · · ·	ن د
· 1 G		.,	, ~	(,
			ı	7) 1
			4	-32. 1
		. •	•	-
			3	r ₁
			•	
		•	•	
				12 m 1 m 1
			· 7	
		١	1 ''	-
		•	r	
		3	, <i>77 , 1</i> 7	-5
		•	- 1	
		4.	. *	`.
		<u>.</u> •	-1	ے
				1

1,

BALANCE SHEET AS AT 28 FEBRUARY 2010

FIXED ASSETS

0.00

CURRENT ASSETS

CASH AT BANK

888 81 ======

CURRENT LIABILITIES

0.00

NET CURRENT ASSETS

888.81

For the year ending 28/02/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Approved by the board of directors on 04th August 2010 and signed on their behalf by

..... (DIRECTOR)

Quality of the second

i in the

• • •

pe ;= €

STATE OF A CONTRACTOR

to the control of the

A CONTROL OF THE STATE OF THE S

the state of the s

dingery of the control of the contro

7.