

**REPORT ON THE DIRECTORS AND FINANCIAL
STATEMENT FOR THE YEAR ENDING
31 MAY 2010
FOR MANOR MEWS MANAGEMENT COMPANY LTD**

Registered Number 03198187.

TUESDAY



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COMPANIES HOUSE

MANOR MEWS MANAGEMENT COMPANY LTD.

COMPANY INFORMATION FOR THE YEAR ENDING 31 MAY 2010

DIRECTORS:

Aiden Beghavi
Barbara Horn.

SECRETARY:

B. Horn

REGISTERED OFFICE:

Manor Mews Management Company Ltd

3, Manor Mews,
Manor Rd.,
Blackburn
BB2 6LX

REGISTERED NUMBER:

03198187 (England & Wales)

ACCOUNTANTS:

MANOR MEWS MANAGEMENT COMPANY LTD

REPORT OF THE DIRECTORS FOR THE YEAR ENDED 31 MAY 2010.

The Directors present their report with a financial statement for the year ended 31 May 2010

PRINCIPLE ACTIVITY

The principle activity of the Company and the year under reviews was that of the management of four flats known as Manor Mews.

DIRECTORS

The Directors during the year under review were:

Aiden Beghari
Barbara Horn.

ON BEHALF OF THE BOARD,

B. Horn

(Secretary)

DATED

29.03.11.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED

	<u>2010</u>	<u></u>
	(£)	(£)
Turnover	566.00	
GROSS PROFIT	566.00	
Administrative expenses	456.50	
OPERATING PROFIT	103.50	Nil
Interest receivable similar income	Nil	
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	103.50	
Tax on profit on ordinary activities		
Retained profit brought forward	Nil	

CONTINUING OPERATION

None of the Company's activities were acquired or discontinued during the current and previous years.

TOTAL RECOGNISED GAINS AND LOSSES

The Company has no recognised gains and losses other than the profits for the current and previous years.

BALANCE SHEET AS AT 31 MAY 2010

	2010 £	£	£
FIXED ASSETS			
Tangible asset	40.00		
CURRENT ASSETS			
Cash at Bank in hand	Nil		
CREDITORS:			
Amounts falling due within one year	Nil		
NET CURRENT ASSETS	40.00		
TOTAL ASSETS LESS CURRENT LIABILITIES	40.00		
CAPITAL & RESERVES:			
Called up share capital	40.00		40.00
Profit and loss account	Nil		
Shareholders funds	40.00		

- (iii) The Directors' acknowledge their responsibility for:-
- (a) Ensuring the Company keeps accounting of records which comply with Section 221, and
 - (b) Preparing accounts which give a true and fair view of the state and affairs of the Company as at the end of the financial year, and or its profit or loss for the financial year, in accordance with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

For the year ending 31/05/2009 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

The Company was dormant throughout the financial year

2009/2010

APPROVED BY THE BOARD OF DIRECTORS on

29.03.2011

SIGNED on their behalf by

(Director)

A. Bani

ON BEHALF OF THE BOARD,

A. Bani

Director

Aiden Beghari

B Horn
Director

B. Horn

Approved by the Board on

29.03.2011.

MANOR MEWS MANAGEMENT COMPANY LTD

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED

31 May 2010

2010

£

£

INCOME:

Contributions for
Garden/lighting services

566.00

OTHER INCOME

Annual interest

Nil

566.00

EXPENDITURE

£ 456.50

NET PROFIT

Retained profit brought forward
from year ended

Nil

Retained profit brought forward

£ 103.50