

MILL FARM (TENTERDEN) MANAGEMENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

WEDNESDAY



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03/07/2013

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COMPANIES HOUSE

Registered Number: 3262608 (England and Wales)

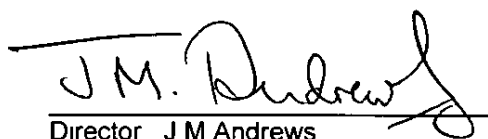
**MILL FARM (TENTERDEN) MANAGEMENT LIMITED
REPORT OF THE DIRECTORS**

The directors present their annual report with the unaudited accounts of the company for the year to 31 October 2012. The company is dormant and has not traded during the year.

The directors of the company throughout the year were as follows:

J M Andrews
D G Earle
V Wycherley

Signed on behalf of the board of Directors by


Director J M Andrews

Approved by the board 30th June 2013

MILL FARM (TENTERDEN) MANAGEMENT LIMITED
PROFIT AND LOSS ACCOUNT
For the year ended 31 October 2012

The company has not traded during the year ended 31 October 2012. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

MILL FARM (TENTERDEN) MANAGEMENT LIMITED

BALANCE SHEET AS AT 31 OCTOBER 2012

	2012 £	2011 £
CURRENT ASSETS		
Cash at Bank	6 ----	6 ----
TOTAL ASSETS LESS CURRENT LIABILITIES	6 ----	6 ----
 CAPITAL AND RESERVES		
Called up share capital		
Authorised Ordinary shares of £1 each	100 ----	100 ----
Allotted, called up, paid Ordinary shares of £1 each	6 ----	6 ----
SHAREHOLDERS' FUNDS	6 ----	6 ----


For the year ended 31 October 2012 the company was entitled to exemption under section 480 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 directors acknowledge their responsibility for i) ensuring the company keeps accounting records which comply with section 386, and ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit or loss for the financial period, in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

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

Signed on behalf of the board of directors by


Director J M Andrews

Approved by the board 30th June 2013