

REGISTERED NUMBER: 03263667 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 October 2009

for

1/7 Traps Hill Management Company Ltd  
(limited by guarantee)

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1/7 Traps Hill Management Company Ltd  
(limited by guarantee)

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for the Year Ended 31 October 2009

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1/7 Traps Hill Management Company Ltd  
(limited by guarantee)

Company Information  
for the Year Ended 31 October 2009

**DIRECTORS:**

A Hands  
S M Ronan  
M E Epsom  
Ms S J Hoskins

**SECRETARY:**

Ms S J Hoskins

**REGISTERED OFFICE:**

7 Traps Hill  
Loughton  
Essex  
IG10 1SZ

**REGISTERED NUMBER:**

03263667 (England and Wales)

1/7 Traps Hill Management Company Ltd  
(limited by guarantee)

Balance Sheet  
31 October 2009

	Notes	31.10.09 £	£	31 10 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,300		6,300
<b>CREDITORS</b>					
Amounts falling due within one year		6,520		6,520	
<b>NET CURRENT LIABILITIES</b>			(6,520)		(6,520)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(220)		(220)
<b>RESERVES</b>					
Profit and loss account			(220)		(220)
			(220)		(220)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

8 July 2010 and were signed on



Ms S J Hoskins - Director

1/7 Traps Hill Management Company Ltd  
(limited by guarantee)

Notes to the Financial Statements  
for the Year Ended 31 October 2009

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

**Tangible fixed assets**

Depreciation is not provided on freehold property because, in the opinion of the directors, the realisable value is higher than the book value and the residual value of the property will be at least equal to the book value. This constitutes a departure from the Companies Act 1985 but is necessary to enable the financial statements to give a true and fair view

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2008 and 31 October 2009	<b>6,300</b>
<b>NET BOOK VALUE</b>	
At 31 October 2009	<b>6,300</b>
At 31 October 2008	<b>6,300</b>