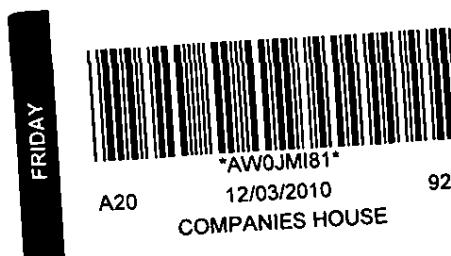


REGISTERED NUMBER 03700740 (England and Wales)

REPORT OF THE DIRECTORS AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2010  
FOR  
LOCKLEYS MANOR (DIGSWELL) MANAGEMENT  
LIMITED



Jordans Accounting Services  
21 St Thomas Street  
Bristol  
BS1 6JS

LOCKLEYS MANOR (DIGSWELL) MANAGEMENT  
LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS  
for the Year Ended 31 JANUARY 2010

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**LOCKLEYS MANOR (DIGSWELL) MANAGEMENT  
LIMITED**

**COMPANY INFORMATION  
for the Year Ended 31 JANUARY 2010**

**DIRECTORS:**

Gregory Ketteridge  
Gordon Alan Andrews

**SECRETARY:**

Jordan Company Secretaries Limited

**REGISTERED OFFICE:**

21 St Thomas Street  
Bristol  
BS1 6JS

**REGISTERED NUMBER:**

03700740 (England and Wales)

LOCKLEYS MANOR (DIGSWELL) MANAGEMENT  
LIMITED

REPORT OF THE DIRECTORS  
for the Year Ended 31 JANUARY 2010

The directors present their report with the financial statements of the company for the year ended 31 January 2010

**DIRECTORS**

Gregory Ketteridge has held office during the whole of the period from 1 February 2009 to the date of this report

Other changes in directors holding office are as follows

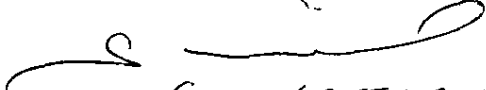
Philippa A Bugby - resigned 30 April 2009

Gordon Alan Andrews - appointed 30 April 2009

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

**ON BEHALF OF THE BOARD**

  
Gordon Alan Andrews - Director

  
G. C. KETTERIDGE

Date 8/3/2010

LOCKLEYS MANOR (DIGSWELL) MANAGEMENT  
LIMITED

BALANCE SHEET  
31 JANUARY 2010

	Notes	2010 £	2009 £
<b>CURRENT ASSETS</b>			
Cash at bank		<u>5,382</u>	<u>5,382</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,382</u>	<u>5,382</u>
<b>RESERVES</b>			
Profit and loss account	2	<u>5,382</u>	<u>5,382</u>
		<u>5,382</u>	<u>5,382</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2010

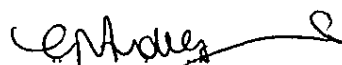
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

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

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 8/3/2010 and were signed on its behalf by

  
Gordon Alan Andrews - Director

  
G. C. KETTERIDGE

PROFIT AND LOSS ACCOUNT  
for the Year Ended 31 JANUARY 2010

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

The notes form part of these financial statements

LOCKLEYS MANOR (DIGSWELL) MANAGEMENT  
LIMITED

NOTES TO THE FINANCIAL STATEMENTS

**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

**2 RESERVES**

	Profit and loss account £
At 1 February 2009	5,382
Profit for the year	-
	<hr/>
At 31 January 2010	<u>5,382</u>

**3 STATUS OF THE COMPANY**

The company is limited by guarantee and does not have share capital