

REGISTERED NUMBER 03700740 (England and Wales)

REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2011
FOR
LOCKLEYS MANOR (DIGSWELL) MANAGEMENT
LIMITED

Jordans Accounting Services
21 St Thomas Street
Bristol
BS1 6JS



LOCKLEYS MANOR (DIGSWELL) MANAGEMENT
LIMITED

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for the Year Ended 31 JANUARY 2011

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**LOCKLEYS MANOR (DIGSWELL) MANAGEMENT
LIMITED**

COMPANY INFORMATION
for the Year Ended 31 JANUARY 2011

DIRECTORS

Gordon Alan Andrews
David Andrew Huggett

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 2011

The directors present their report with the financial statements of the company for the year ended 31 January 2011

DIRECTORS

Gordon Alan Andrews has held office during the whole of the period from 1 February 2010 to the date of this report

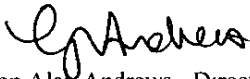
Other changes in directors holding office are as follows

Gregory Ketteridge - resigned

David Andrew Huggett - appointed

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

Date

16/5/11

LOCKLEYS MANOR (DIGSWELL) MANAGEMENT
LIMITED

BALANCE SHEET
31 JANUARY 2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Cash at bank		5,382	5,382
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,382</u>	<u>5,382</u>
RESERVES			
Profit and loss account	2	5,382	5,382
		<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 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

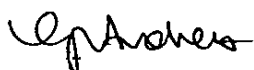
The directors acknowledge their responsibilities for

- (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
its behalf by

and were signed on



Gordon Alan Andrews - Director

PROFIT AND LOSS ACCOUNT
for the Year Ended 31 JANUARY 2011

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 2010	5,382
Profit for the year	-
	<hr/>
At 31 January 2011	<u>5,382</u>

3 STATUS OF THE COMPANY

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