

NORTHCLIFF GARDENS RESIDENTS COMPANY LIMITED. COMPANY NUMBER 4088810.

Registered Office, The Estate Office, Church Mews, Whippingham, Isle of Wight, PO32 6LW

DORMANT COMPANY BALANCE SHEET FOR THE YEAR ENDING 31ST DECEMBER 2010

Directors' Report,

The company is a Lessee owned flat management company limited by Shares that exists simply to hold the freehold reversion and to manage the block of nine residential apartments known as Northcliff Heights, Northcliff Gardens, Shanklin, Isle of Wight

The company has not traded with outsiders and has been dormant during the above accounting period. The company merely recovers service charge costs from the apartment owners who are the company's shareholders and any transactions are carried out through a separate service charge trust account held by the managing agent


John Rowell – Company Secretary

BALANCE SHEET AT 31ST DECEMBER 2010

Assets

Cash held 9

Represented by

Ordinary Share Capital 9



For the year ended 31st December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Signed


G G Kersey - Director

Dated 31st December 2010