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**DIRECTORS REPORT AND  
FINANCIAL STATEMENTS FOR THE PERIOD 1 APRIL 2010 TO 31 MARCH 2011  
FOR  
5-8 YEW TREE COTTAGES MANAGEMENT LIMITED**

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## **5- 8 YEW TREE COTTAGES MANAGEMENT LIMITED**

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**COMPANY INFORMATION**  
**FOR THE PERIOD 1 APRIL 2010 TO 31 MARCH 2011**

<b>DIRECTORS</b>	J Knight I Kelly N Beston L Hayes
<b>SECRETARY</b>	L Hayes
<b>REGISTERED OFFICES</b>	54 Station Road Halstead Sevenoaks Kent TN14 7DJ
<b>REGISTERED NUMBER</b>	4396824 (England and Wales)
<b>ACCOUNTANTS</b>	S & S Accounting 7 St Josephs Close Orpington Kent BR6 9TY

## 5- 8 YEW TREE COTTAGES MANAGEMENT LIMITED

### REPORT OF THE DIRECTORS FOR THE PERIOD 1 APRIL 2010 TO 31 MARCH 2011

The directors present their latest report and the financial statements of the Company for the period 1 April 2010 to 31 March 2011

### INCORPORATION

The Company was incorporated on 18 March 2002

### PRINCIPAL ACTIVITY

The principal activity of the Company in the period under review was that of resident property management

### DIRECTORS

The directors during the period under review were


J Knight	appointed on 19/1/2003
B Birch	appointed on 18/3/2002 – resigned 19/9/2007
N Beston	appointed on 18/3/2002
L Hayes	appointed on 18/3/2002
I Kelly	appointed on 7/10/2007

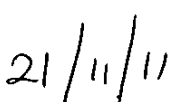
The beneficial interests of the directors holding office on 31 March 2011 in the issued share capital of the Company were as follows

	31 03 11	At date of appointment
Ordinary £1 shares		
J Knight	1	1
N Beston	1	1
L Hayes	1	1
I Kelly	1	1

This report has been prepared in accordance with the provisions applicable to companies subject to small companies' regime

SIGNED ON BEHALF OF THE BOARD

  
Loraine Hayes - Secretary

Date 

5- 8 YEW TREE COTTAGES MANAGEMENT LIMITED

PROFIT AND LOSS ACCOUNT  
FOR THE PERIOD 1 APRIL 2010 TO 31 MARCH 2011

	Notes	£
TURNOVER		680
Administrative expenses		680
		<hr/>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	0
Tax on profit on ordinary activities	3	0
		<hr/>
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		0
		<hr/>
PROFIT FOR THE FINANCIAL YEAR		0
		<hr/> <hr/>

# 5- 8 YEW TREE COTTAGES MANAGEMENT LIMITED

## BALANCE SHEET 31 MARCH 2011

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	4		1,792
<b>CURRENT ASSETS</b>			
Cash at bank			30
<b>CREDITORS</b>			
Amounts falling due within one year	5	30	
Amounts falling due after one year	5	1,788	
<b>NET CURRENT LIABILITIES</b>			(1,818)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4</u>
			=====
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6		4
Profit and loss account	7		0
			<u>4</u>
<b>SHAREHOLDERS' FUNDS</b>			=====

For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of its financial statements under section 476 of the Companies Act 2006

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

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

SIGNED ON BEHALF OF THE BOARD



John Knight - Director



Loraine Hayes - Director

Approved by the Board on

21/11/11

# 5- 8 YEW TREE COTTAGES MANAGEMENT LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 1 APRIL 2010 TO 31 MARCH 2011

### 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 January 2005)

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

The freehold property is not depreciated

### 2 OPERATING PROFIT

The operating profit is stated after charging

Directors' emoluments and other benefits etc

£  
0  
=====

### 3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the period

### 4 TANGIBLE FIXED ASSETS

	Land and Buildings £
COST	1,792
Additions	-
At 31 March 2011	<u>1,792</u>
NET BOOK VALUE	
At 31 March 2011	<u>1,792</u> =====

### 5 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

Companies House

30

CREDITORS AMOUNTS FALLING DUE AFTER ONE YEAR

Other creditors

1,788  
1,818  
=====

## 5- 8 YEW TREE COTTAGES MANAGEMENT LIMITED

### 6 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal Value	£
4	Ordinary	£1	4
			=====

### 7 RESERVES

RESERVES	Profit and loss account £
Profit @ 1 April 2010	0
Profit for this financial year	<u>0</u>
Retained profit at 31 March 2011	0
	=====

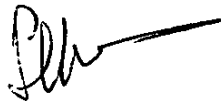


5- 8 YEW TREE COTTAGES MANAGEMENT LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
5-8 YEW TREE COTTAGES MANAGEMENT LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2011 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



S & S Accounting  
7 St Josephs Close  
Orpington  
Kent  
BR6 9TY

Date 18 November 2011

# 5- 8 YEW TREE COTTAGES MANAGEMENT LIMITED

## PROFIT AND LOSS ACCOUNT FOR THE PERIOD 1 APRIL 2010 TO 31 MARCH 2011

	£	£
Turnover		
Contributions made by J Knight	170	
Contributions made by N Beston	170	
Contributions made by L Hayes	170	
Contributions made by I Kelly	170	
	<hr/>	680
Interest receivable		0
Expenditure		
Building insurance	488	
Accounting fees	150	
Companies House	30	
Postage & telephone	12	
		<hr/>
		680
NET PROFIT		<hr/>
		0
		=====

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REGISTERED NUMBER 4396824 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 1 APRIL 2010 TO 31 MARCH 2011

FOR

5-8 YEW TREE COTTAGES MANAGEMENT LIMITED

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**5-8 YEW TREE COTTAGES MANAGEMENT LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 APRIL 2010 TO 31 MARCH 2011**

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**5-8 YEW TREE COTTAGES MANAGEMENT LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 1 APRIL 2010 TO 31 MARCH 2011**

<b>DIRECTORS</b>	J Knight B Birch – resigned 19/9/2007 N Beston L Hayes I Kelly – appointed 7/10/2007
<b>SECRETARY</b>	L Hayes
<b>REGISTERED OFFICES</b>	54 Station Road Halstead Sevenoaks Kent TN14 7DJ
<b>REGISTERED NUMBER</b>	4396824 (England and Wales)
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# 5-8 YEW TREE COTTAGES MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET 31 MARCH 2011

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,792
<b>CURRENT ASSETS</b>			
Cash at bank			30
<b>CREDITORS</b>			
Amounts falling due within one year	5	30	
Amounts falling due after one year		1,788	
<b>NET CURRENT LIABILITIES</b>			(1,818)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4
			=====
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		4
Profit and loss account			0
<b>SHAREHOLDERS' FUNDS</b>			4
			=====

For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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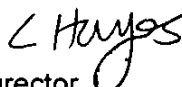
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SIGNED ON BEHALF OF THE BOARD



John Knight - Director



Loraine Hayes - Director

Approved by the Board on

21/11/11

The notes form part of these financial statements

# 5-8 YEW TREE COTTAGES MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 APRIL 2010 TO 31 MARCH 2011

### 1 ACCOUNTING POLICIES

#### Accounting convention

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#### Tangible fixed assets

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### 2 TANGIBLE FIXED ASSETS

	Total £
COST	1,792
Additions	-
At 31 March 2011	<u>1,792</u>
NET BOOK VALUE	
At 31 March 2011	<u>1,792</u> =====

### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal Value	£
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