

Registered No. 04666943

**HARTWOOD (PENN ROAD) MANAGEMENT COMPANY LIMITED**  
(A Company Limited by Guarantee)

**DORMANT ACCOUNTS**

**28 February 2011**



**HARTWOOD (PENN ROAD) MANAGEMENT COMPANY LIMITED**  
(A Company Limited by Guarantee)

**BALANCE SHEET**  
as at  
28 February 2011

	Note	2011 £	2010 £
Current Assets		<u>Nil</u>	<u>Nil</u>
Capital and reserves	1	<u>Nil</u>	<u>Nil</u>

The company was dormant throughout the financial year.

For the year ending 28 February 2011 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:

- i. ensuring the company keeps accounting records which comply with the Act; and
- ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with the section 393.

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

The financial statements were approved by the board on 4 March 2011 and signed on its behalf.



**M S Dosanjh**  
Director

**1 Members Guarantee**

The Company is limited by guarantee. Each member of the company undertakes to contribute a sum, not exceeding £1, to the Company's assets if it should be wound up while they are a member or within one year after ceasing to be a member