

27 Marton Road Management Company (ref: 05121061)

Accounts For Y/E 31 May 2009

Bank Bal @ 1-6-08	1590-35
Director's Contributions	1045-00
Bank Interest	7-54
	2642-89
less Expenditure	2190-92
Bal as at 31-5-09 =	451-97

Expenditure:

Insurance	625-11
Elec.	37-44
Bank Charges	117-00
Repairs & Maintenance	1411-37
	2190-92

WEDNESDAY



A16 *A2PL3HSY* 24/02/2010 15
COMPANIES HOUSE

For the year ending 31-5-09, the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors 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: *M. Hornby*
(ROY HORNBY)
DIRECTOR

Date: 23rd Feb - 2010.