

27 MORTON ROAD MANAGEMENT LTD

COMPANY NUMBER-05121061

Y/E 31 MAY 2010

BANK BAL. AT 1 JUNE 2009	451.97	
DIRECTORS' CONTRIBUTIONS	1760.00	
		2211.97
LESS:		
ELECTRICITY	49.50	
INSURANCE	428.92	
CHARGES/FEEES	135.00	
REPAIRS,ETC	373.87	
		986.29
BANK BALANCE AT 31 MAY 2010		1225.68

FOR THE YEAR ENDING 31 MAY 2010 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: *Roy Hornby (ROY HORNBY)*
DATE: *5 March 2011*

TUESDAY



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***A0KPZS9J*
08/03/2011
COMPANIES HOUSE**

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