

50 Manor Road Freehold Limited
 Tax ref 226 55839 28147 A 01
 Company number 05122061

Balance sheet as at: 31st May 2011

	£	£	£
01/06/2010	opening balance		-753 43
01/06/2011	debt to Bottrills written off	906.43	153
14/07/2010	Companies House fee	15	138
06/10/2010	Flat 1 2009 ground rent	120	258
28/04/2011	Part net premium flat 1 lease extn	5044.96	5302 96
18/10/2010-16/05/2011	Paid to Directors	5190	112.96
19/05/2011	Interest	0 01	112 97
31/05/2011	closing balance		112 97

For the year ending 31/05/2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
 Directors' responsibilities:

*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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
 these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime*

David B. Dick - Director

David B. Dick



A180MYW
 A29 01/05/2012 #122
 COMPANIES HOUSE

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