

TERRACE HILL GUILDFORD MANAGEMENT COMPANY LIMITED

Co. No. 05122110

(A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL)

BALANCE SHEET AS AT 30 JUNE 2009

	30.06.09	30.06.08
	£	£
Debtors	Nil	Nil
Creditors amounts falling due within one year	<u>Nil</u>	<u>Nil</u>
Total net assets	<u>Nil</u>	<u>Nil</u>
Share Capital		
The company is limited by guarantee, and as such has no share capital	<u>Nil</u>	<u>Nil</u>
	<u>Nil</u>	<u>Nil</u>

- a) For the year ended 30 June 2009 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

H Gadd
H Gadd
Director

17/11/09
Date

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2009

The company did not trade during the period and made neither a profit nor a loss. Accordingly, no profit and loss account is attached.



A33

27/11/2009

380

COMPANIES HOUSE