

REGISTERED NUMBER: 5792471 (England and Wales)

**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2010
FOR
AULTONE WAY (SUTTON) MANAGEMENT LIMITED**

Jordans Accounting Services
21 St Thomas Street
Bristol
BS1 6JS



AULTONE WAY (SUTTON) MANAGEMENT LIMITED

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for the Year Ended 30 APRIL 2010

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AULTONE WAY (SUTTON) MANAGEMENT LIMITED

COMPANY INFORMATION
for the Year Ended 30 APRIL 2010

DIRECTORS:

Antony Blackburn
Mark Roger Jones
Gregory Ketteridge

SECRETARY:

Jordan Company Secretaries Limited

REGISTERED OFFICE:

21 St Thomas Street
Bristol
BS1 6JS

REGISTERED NUMBER.

5792471 (England and Wales)

AULTONE WAY (SUTTON) MANAGEMENT LIMITED

REPORT OF THE DIRECTORS
for the Year Ended 30 APRIL 2010

The directors present their report with the financial statements of the company for the year ended 30 April 2010

DIRECTORS

The directors shown below have held office during the whole of the period from 1 May 2009 to the date of this report

Antony Blackburn
Mark Roger Jones
Gregory Ketteridge

Other changes in directors holding office are as follows

Gordon Alan Andrews - resigned 30 October 2009

PRINCIPAL ACTIVITY

The principal activity of the company is that of property management although the company has been dormant throughout the year

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD.



Gregory Ketteridge - Director

Date

23/7/10

AULTONE WAY (SUTTON) MANAGEMENT LIMITED

BALANCE SHEET
30 APRIL 2010

	2010 £	2009 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 23/7/10 and were signed on its behalf by



Gregory Ketteridge - Director

PROFIT AND LOSS ACCOUNT
for the Year Ended 30 APRIL 2010

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

The notes form part of these financial statements

AULTONE WAY (SUTTON) MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

2 ULTIMATE CONTROLLING PARTY

The company has no ultimate controlling party

3 STATUS OF THE COMPANY

The company is limited by guarantee and does not have share capital