51 HIGH STREET BUNTINGFORD MANAGEMENT COMPANY LIMITED COMPANY NO. 05842356

BALANCE SHEET AS AT 30TH JUNE 20111

Opening Balance			3697.26
Annual fees paid		2300.00	
Insurance	1157.29		
Legal Fee	250.50		
Secretary expenses	50.00		
Electricity	128.83		
Cash Balance at Bank			4410.64

For the year ending 30th June 2011 the company was entitled to exemption from audit under section 477 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 director's 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 delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

SJ POULTAN

Samuel J Poulton Director

Signed

Print. S. ACEELING

Jennifer Keeling Secretary



A18 14/01/2012
COMPANIES HOUSE

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