51 HIGH STREET BUNTINGFORD MANAGEMENT COMPANY LIMITED COMPANY NO. 05842356

BALANCE SHEET AS AT 30TH JUNE 2010

Opening balance			2765.00
Annual fees paid		2000.00	
Insurance	883.75		
Legal Fee	15.00		
Electricity	168.99		
Cash balance at bank			3697.26

For the year ending 30th June 2010 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.

Signed

Print ST POULTON

Samuel J Poulton Director

Signed

Print JENNIFER WELLNG

Jennifer Keeling Secretary

WEDNESDAY

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