

SELMAN GARDENS MANAGEMENT COMPANY LIMITED.
COMPANY NUMBER 05846663.

Registered Office, The Estate Office, Church Mews, Whippingham, Isle of Wight, PO32 6LW

DORMANT COMPANY BALANCE SHEET FOR THE YEAR ENDING 30TH JUNE 2007

Directors' Report,

The company is a resident owned management company limited by shares that exists solely to hold the freehold title and manage the common parts of a small residential development of twelve houses known as Selman Gardens, Northwood, Isle of Wight

The company has not traded with outsiders and has been dormant during the above accounting period within the meaning of Section 252 of the Companies Act 1985 The company merely recovers service charge costs from the flat and house owners who are all members of the company and any transactions are carried out through a separate service charge trust account held by the managing agent

BALANCE SHEET as at 30th June 2007

Assets

Cash held 2

Represented by

Ordinary Share Capital 2



For the year ended 30th June 2007 the company was entitled to exemption from audit under section 249a(1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)

The directors acknowledge their responsibility for (1) Ensuring the company keeps accounting records which comply with section 221, and (2) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Signed

K.E. Dear
Director

Dated 12TH JUNE 2008.