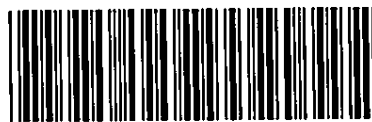


REGISTERED No
5927961
England and Wales

5 UPPER MAZE HILL LIMITED
DIRECTORS' REPORT AND ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2007

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COMPANIES HOUSE

5 UPPER MAZE HILL LIMITED

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- 1** Company information
- 2** Report of the Directors
- 3** Income and expenditure account
- 4** Balance sheet
- 5** Notes to the financial statements

5 UPPER MAZE HILL LIMITED

COMPANY INFORMATION

DIRECTOR

K Tym

SECRETARY

T Wills

REGISTERED OFFICE

5 Upper Maze Hill
St Leonards on Sea
East Sussex
TN38 0LQ

REGISTERED NUMBER

5927961

5 UPPER MAZE HILL LIMITED**REPORT OF THE DIRECTOR**

The director presents her report with the accounts for the period to ended 30th September 2007

ACTIVITIES

The Company's principal activity is the management of the property known as 5 Upper Maze Hill
During the year the residents have collectively paid all expenses relating to the property and
consequently the Company has not traded and is dormant.

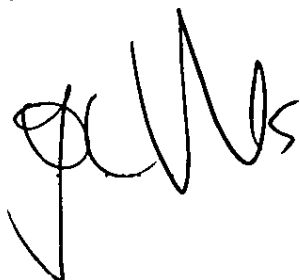
DIRECTOR

The director during the period and to the date of this report is

K Tym Appointed 7 September 2006

This report has been prepared in accordance with the special provisions of Part VII of the
Companies Act 1985 relating to small companies

By Order of the Board



Date 3 July 2008

5 UPPER MAZE HILL LIMITED
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 30 SEPTEMBER 2007

	2007
	£
INCOME	-
Service charge expenditure	-
	<hr/>
SURPLUS ON ORDINARY ACTIVITIES BEFORE TAXATION	-
Taxation	-
	<hr/>
SURPLUS ON ORDINARY ACTIVITIES AFTER TAXATION	-
	<hr/>

The company has remained dormant throughout the period

5 UPPER MAZE HILL LIMITED

BALANCE SHEET AS AT 30 SEPTEMBER 2007

	2007 £
Debtors	4
NET ASSETS	4
CAPITAL AND RESERVES	
Share Capital	4
Profit and loss account	-
	4

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2007

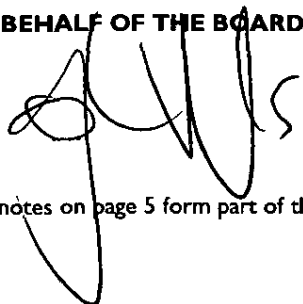
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- a Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- b Preparing financial statements which give a true and fair view of the state of affairs of the 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 Section 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

ON BEHALF OF THE BOARD ;



Approved by the board on

3 July 2008

The notes on page 5 form part of these accounts

5 UPPER MAZE HILL LIMITED

NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2007

ACCOUNTING POLICIES

1 Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

2 Service charge income

The company received no income during the period and is dormant.

3 Companies Act 1985

In certain circumstances these financial statements do not use terminology laid down by the Companies Act 1985. However such departures give a better understanding of the position and fulfil the requirement to show a true and fair view.