

REGISTERED No. : 5927961
England and Wales

5 UPPER MAZE HILL LIMITED
DIRECTOR'S REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

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COMPANIES HOUSE

5 UPPER MAZE HILL LIMITED

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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 year ended 30th September 2010

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 year and to the date of this report is

K Tym

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

By Order of the Board



T Wills
Company Secretary

Date

16 March 2011

5 UPPER MAZE HILL LIMITED
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2010

	2010	2009
	£	£
INCOME	-	-
Service charge expenditure	-	-
SURPLUS ON ORDINARY ACTIVITIES BEFORE TAXATION	<u>-</u>	<u>-</u>
Taxation	-	-
SURPLUS ON ORDINARY ACTIVITIES AFTER TAXATION	<u>-</u>	<u>-</u>

The Company has remained dormant throughout the period

5 UPPER MAZE HILL LIMITED
BALANCE SHEET AS AT 30 SEPTEMBER 2010

	2010 £	2009 £
Debtors	4	4
	<hr/>	<hr/>
NET ASSETS	4	4
	<hr/>	<hr/>
CAPITAL AND RESERVES		
Share Capital	4	4
Profit and loss account	-	-
	<hr/>	<hr/>
	4	4
	<hr/>	<hr/>

The Company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 30 September 2010

The members have not required the company to obtain and audit of its financial statements for the year ended 30 September 2010 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibility 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 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 VI of the Companies Act 1985 relating to smaller companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

ON BEHALF OF THE BOARD

K Tym
Director



Date

16 March 2011

The notes on page 7 form part of these accounts

5 UPPER MAZE HILL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

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 accounts do not use terminology laid down by the Companies Act 1985, however such departures give a better understanding of the position of the Company and fulfil the requirement to show a true and fair view

