

COMPANY NUMBER 6296203

30 MORTON ROAD (MANAGEMENT) LIMITED

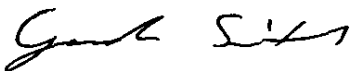
BALANCE SHEET AS AT 30TH NOVEMBER 2011

	£
CURRENT ASSETS	
CASH AT BANK	837 75
TOTAL ASSETS	837.75
TOTAL LIABILITIES	0
NET ASSETS	837.75
EQUITY	
SHARE CAPITAL	4
RETAINED EARNINGS	833 75
TOTAL EQUITY	837.75

For the year ending 30th November 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
Directors' responsibilities

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

SIGNED



GORDON SMITH (DIRECTOR) 12th January 2011

SATURDAY



A29 *A10IAD9N* 14/01/2012 #38
COMPANIES HOUSE

COMPANY NUMBER 6296203

30 MORTON ROAD (MANAGEMENT) LIMITED

STATEMENT OF RECOGNISED INCOME AND EXPENSE FOR THE PERIOD ENDING 30TH
NOVEMBER 2011

INCOME	£ 5543 24
EXPENDITURE	4746 99
PROFIT	796 25