

COMPANY NUMBER 6296203

30 MORTON ROAD (MANAGEMENT) LIMITED

STATEMENT OF RECOGNISED INCOME AND EXPENSE FOR THE PERIOD ENDING 30TH
NOVEMBER 2009

	£
INCOME	752 32
EXPENDITURE	752 32
PROFIT	0



COMPANY NUMBER 6296203

30 MORTON ROAD (MANAGEMENT) LIMITED

BALANCE SHEET AS AT 30TH NOVEMBER 2009

	£
CURRENT ASSETS	
CASH AT BANK	37 5
TOTAL ASSETS	37.5
TOTAL LIABILITIES	0
NET ASSETS	37.5
EQUITY	
SHARE CAPITAL	2
RETAINED EARNINGS	35 5
TOTAL EQUITY	37.5

For the year ending 30th November 2009 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

G. Smith

GORDON SMITH (DIRECTOR) 15TH SEPTEMBER 2010

COMPANY NUMBER 6296203

30 MORTON ROAD (MANAGEMENT) LIMITED

DIRECTORS REPORT FOR THE PERIOD ENDING 30TH NOVEMBER 2009

STATEMENT OF THE PRINCIPAL ACTIVITIES OF THE COMPANY

TO MAINTAIN AND PROVIDE INSURANCE AND ALL OTHER MATTERS REGARDING 30 MORTON ROAD, EXMOUTH, DEVON THE COMPANY IS NOT TRADING FOR PROFIT, PURELY FOR THE MAINTENANCE AND INSURANCE OF 30 MORTON ROAD

DIRECTORS

GORDON SMITH AND ALLAN SPILLER

SECRETARY

ALLAN SPILLER

SIGNED

A handwritten signature in black ink, appearing to read 'G. Smith', written over the printed name of the director.

GORDON SMITH (DIRECTOR) 15TH SEPTEMBER 2010