

20 CHURCH STREET STRATTON ST MARGARET
MANAGEMENT COMPANY LTD

DIRECTORS REPORT AND ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2010

COMPANY NUMBER 02225748

WEDNESDAY



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A28

30/03/2011

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COMPANIES HOUSE

SECRET

DECLASSIFICATION AUTHORITY

ANTHONY J. E. W. GILBERTSON

20 CHURCH STREET STRATTON ST MARGARET MANAGEMENT COMPANY LTD

DIRECTORS REPORT

The Directors present their report together with the accounts of the Company for the period ended 30th June 2010

Activities

The principle activity of the Company is the management of leasehold flats at 20 Church Street, Stratton St Margaret, Swindon, Wiltshire, SN3 4NB.

Surplus

In anticipation of required repair costs, a Surplus Service Charge of £1088 is to be carried forward

Business Review

The Directors have revised the service charge to £35 from 1st May 2010 to cover anticipated repairs and maintenance.

Directors

The Directors are obliged under company law to prepare financial statements for each financial year. The Directors are satisfied that these financial statements give a true and fair view of the state of affairs of the company at 30th June 2010 and of the surplus for the year then ended. These financial statements are prepared by the directors on the going concern basis, using suitable accounting policies consistently applied and supported by reasonable and prudent judgements and estimates. Applicable accounting standards have been followed

The directors are satisfied that adequate accounting records have been maintained in orders to safeguard the assets of the company and to prevent and detect fraud and other irregularities.

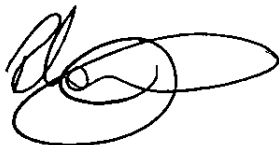
The directors who served during the year and their interests in the shares of the company at the beginning and end of the year were as follows:

Ordinary £1 shares

1

By Order of the Board
R Lacey

Director



Dated 25-3-11

EXHIBIT 10 - STATE OF TEXAS - DEPARTMENT OF AGRICULTURE

STATE OF TEXAS

IN SENATE, FEBRUARY 1, 1967.

REPORT

OF THE

COMMISSIONER OF AGRICULTURE

TO THE

LEGISLATURE

1966

The Department of Agriculture has the honor to acknowledge the receipt of your letter of January 10, 1967, regarding the matter of the proposed amendment to the Texas Constitution, Article I, Section 1, which would provide for the election of the Governor, Lieutenant Governor, and members of the State Legislature by the people of the State of Texas.

The Department of Agriculture has the honor to acknowledge the receipt of your letter of January 10, 1967, regarding the matter of the proposed amendment to the Texas Constitution, Article I, Section 1, which would provide for the election of the Governor, Lieutenant Governor, and members of the State Legislature by the people of the State of Texas.

The Department of Agriculture has the honor to acknowledge the receipt of your letter of January 10, 1967, regarding the matter of the proposed amendment to the Texas Constitution, Article I, Section 1, which would provide for the election of the Governor, Lieutenant Governor, and members of the State Legislature by the people of the State of Texas.

Very truly yours,

Commissioner of Agriculture

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20 CHURCH ST STRATTON ST MARGARET MANAGEMENT COMPANY LTD
BALANCE SHEET AS AT 30 JUNE 10

	Note	<u>2010</u>	<u>2009</u>
<u>Current Assets</u>			
Debtors	2	-1088	-399
Cash at Bank		1258	569
		<u>170</u>	<u>170</u>
<u>Creditors</u>			
Amounts due within one year	3	165	165
Bank Loan		<u>165</u>	<u>165</u>
<u>Net Current Assets</u>		<u>5</u>	<u>5</u>
<u>Fixed Assets</u>			
<u>Capital and Reserves</u>			
Called-up Share Capital	4	<u>5</u>	<u>5</u>

Audit Exemption

For the year ended 30th June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006,

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Approved by the Board on
And signed on its behalf by

(date)

R Lacey (Director)



25-3-11

The notes on page 4 form part of these financial statements

THE NATIONAL BOARD OF DIRECTORS OF THE NATIONAL ASSOCIATION OF REALTORS

1995

1996

1997

1998

1999

2000

2001

2002

2003

2004

2005

2006

2007

2008

2009

2010

For the year ended 12/31/10, the Board of Directors of the National Association of Realtors has approved the following resolution:

That the Board of Directors of the National Association of Realtors hereby resolves that the National Association of Realtors shall support the following resolution:

Resolved, that the National Association of Realtors shall support the following resolution:

Resolved, that the National Association of Realtors shall support the following resolution:

(c)

Resolved, that the Board of Directors of the National Association of Realtors shall support the following resolution:

Resolved, that the Board of Directors of the National Association of Realtors shall support the following resolution:

Resolved, that the Board of Directors of the National Association of Realtors shall support the following resolution:

20 CHURCH STREET STRATTON ST MARGARET MANAGEMENT COMPANY LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th JUNE 2010

Note 1 Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention

Note 2 Debtors

	<u>2010</u>
Service charges outstanding	(1088)
Deficit/(Surplus) Service Charge	<u>(1088)</u>

Note 3 Creditors

	<u>2010</u>
Amounts falling due within one year	
Legal Fees	-
Accounting	165
Prepayments	-
	<u>165</u>

Note 4 Share Capital:

<u>Authorised</u>	5	5
Issued and Fully Paid 5 shares of £1 each	5	5

STATE OF NEW YORK

IN SENATE

JANUARY 1, 1908

REPORT OF THE

COMMISSIONER OF THE LAND OFFICE

FOR THE YEAR ENDING DECEMBER 31, 1907

ALBANY:

1908

(1908)

State of New York

(1908)

State of New York

State of New York

1908

State of New York

1908

State of New York

1908

State of New York

3

State of New York

3

3

20 CHURCH ST STRATTON ST MARGARET MANAGEMENT CO LTD
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2010

<u>Operating Income</u>	<u>2010</u>	<u>2009</u>
Service Charges B/F	399	553
Charged in Year	2000	1710
Service Charge C/F	-1088	-399
	<u>1311</u>	<u>1864</u>
 <u>Less: Expenditure</u>		
Bank Charges	76	81
Bank Interest		
Legal Fees		
Loan Interest		
Insurance	998	863
Lighting	10	145
Repairs	61	580
Companies House Fees	15	30
Accountancy	150	165
	<u>1311</u>	<u>1864</u>
 Surplus and Deficit	-	-

STATE OF NEW YORK
OFFICE OF THE COMPTROLLER
ALBANY

OPERATING EXPENSES		1907	1908
Salaries		1000	1000
Office Expenses		100	100
Travel		50	50
Postage		20	20
Telephone		10	10
Light		10	10
Heat		10	10
Repairs		10	10
Commodities and House		10	10
Accountancy		10	10
		1120	1120

Surplus and Deficit

20 CHURCH STREET STRATTON ST MARGARET MANAGEMENT COMPANY LTD

Authorised:

5 Ordinary Shares of £1 each

Issued and Fully Paid


£

5 Ordinary Shares of £1 each

5

5

R Lacey
Director



Dated

25-3-11

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