## Horns Lodge Farm Management Company Ltd Company number 3389992

Balance Sheet (As at 30 <sup>th</sup> June 2010)		Profit and Loss Account (Year ended 30 <sup>th</sup> June 2010)	
•	£	•	£
Issued Share Capital	12	Income	0
Authorised share capital	12	Expenditure	<u>0</u>
Capital and reserves	(12)	Net profit	0

For the year ending 30<sup>th</sup> June 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 WPW

V A Port (Director)

Date 11th March 2011

Registered Office:

10 Horns Lodge Farm

Shipbourne Road

Tonbridge

Kent

TN11 9NE

Company No 3389992

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18/03/2011 COMPANIES HOUSE

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