

# Horns Lodge Farm Management Company Ltd

## Balance Sheet (As at 30 June 2004)

	£
Issues Share Capital	12.00
Authorised Share Capital	12.00
Capital & Reserves	(12.00)

## Profit and Loss Account (For the Period 1 July 2003 to 30 June 2004)

	£
Income	0
Expenditure	0
Net Profit	0

The Directors have:

- Taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (Total Exemption)
- Confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- Acknowledged their responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985
- Acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and its profit/loss (whichever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the Company.
- The directors acknowledge their responsibilities for preparing accounts in accordance with the special provisions in Part vii of the Companies Act 1985 relating to small companies.

Signed: *Victoria A Post* Victoria A Post (Director)

Date: 22/3/05

Registered Office: 10 Horns Lodge Farm  
Horns Lodge Lane  
Shipbourne Road  
Tonbridge  
Kent  
TN11 9NJ

Company No: 3389992



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