

4785701

York Terrace Mistley (Management) Limited

(A company limited by Guarantee)

Directors Report and Accounts

For the year ended 30 June 2012

TUESDAY



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COMPANIES HOUSE

**York Terrace Mistley (Management) Limited
(A Company limited by Guarantee)
Legal and Administrative Information**

Directors and Members

S B B Holland
L M Branch
K E Young

Secretary

S B B Holland

Company Number

4785701

Registered Office

13 Wentworth Close
Hadleigh
Suffolk
IP7 5SA

York Terrace Mistley (Management) Limited
(A Company limited by Guarantee)
Directors Report

The Directors present their report and accounts for the year ended 30th June 2012

The company exists to hold the legal title and to manage land used as car parking spaces by the residents of the properties in California Road, Mistley, Essex.

The company has no significant accounting transactions during the period

Accounts have been prepared in accordance with the requirements of a dormant company

A handwritten signature in black ink, appearing to be 'S B B Holland', written over a horizontal line.

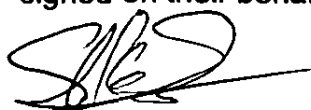
S B B Holland
Director

York Terrace Mistle (Management) Limited
(A Company limited by Guarantee)
Balance Sheet

Company No. 4785701
Balance Sheet as at 30th June 2012

ASSETS	Current Year	Previous Year
A CALLED UP SHARE CAPITAL NOT PAID	0 00	0 00
B FIXED ASSETS		
I Intangible assets	0 00	0 00
II Tangible assets	0.00	0 00
III Investments	<u>0 00</u>	<u>0 00</u>
	0 00	0 00
C CURRENT ASSETS		
I. Stocks	0 00	0 00
II Debtors	0 00	0 00
III Investments	0 00	0 00
IV Cash at bank & in hand	<u>0 00</u>	<u>0 00</u>
	0 00	0 00
LIABILITIES		
A CAPITAL AND RESERVES		
I Called up share capital	0.00	0 00
II Share Premium Account	0 00	0 00
III. Revaluation reserve	0 00	0 00
IV Other reserves	0 00	0 00
V Profit and loss account	<u>0 00</u>	<u>0 00</u>
	0 00	0 00
B PROVISION FOR LIABILITIES	0 00	0 00
C CREDITORS	0 00	0.00
D ACCRUALS AND DEFERRED INCOME	0 00	0 00

Approved by the directors on 1 February 2012 and
signed on their behalf by S B B Holland



Simon Baber Brendon Holland

York Terrace Mistley (Management) Limited
(A Company limited by Guarantee)
Notes to the Accounts

(a) For the year ended 30th June 2012 the company was entitled to exemption under Section 480 of the Companies Act 2006 relating to dormant companies.

(b) Members have not required the company to obtain an audit in accordance with The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

(c) The only assets of the company is the title to land adjoining properties in California Road, Mistley, Essex This land is shown in the balance sheet at nil cost as no consideration was required

(d) i The directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts

ii The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393

Approved by the directors on 1 February 2012 and
signed on their behalf by S B B Holland



Simon Baber Brendon Holland