

Company Number 5070566

The Granary (Stanstead Abbots) Management Company Limited
A Company Limited by Guarantee
Accounts for the period from 11th March 2004 to 31st March 2005
Balance Sheet

- (a) For the period from 11th March 2004 to 31st March 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- (b) No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2).
- (c) The directors acknowledge their responsibility for:
- i. ensuring the company keeps accounting records which comply with section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;
- (d) The accounts have been prepared in accordance with the special provision in part VII of the Companies Act 1985 relating to small companies.

Balance Sheet as at

31.03.05

£

Assets

Agents Current Account	nil
Sundry Debtors	nil
Prepayments	nil

Liabilities

Creditors falling due within one year	nil
Accruals	nil
	<u>nil</u>

represented by

Profit and Loss Account

nil

Approved by the board of Directors on 21.02.06

and signed on their behalf by [Signature] (Director)

