

Company Registration No 05879946 (England and Wales)

13 BARN CLOSE MANAGEMENT COMPANY LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2011

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13 BARN CLOSE MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors	A W Dunkerley A Busfield
Secretary	A W Dunkerley
Company number	05879946
Registered office	13C Barn Close Plympton Plymouth PL7 5HQ
Accountants	David Pinder & Co Limited 23 Lockyer Street Plymouth Devon PL1 2QZ

13 BARN CLOSE MANAGEMENT COMPANY LIMITED

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13 BARN CLOSE MANAGEMENT COMPANY LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 JULY 2011

The directors present their report and unaudited financial statements for the year ended 31 July 2011. The company is dormant and has not traded during the year.

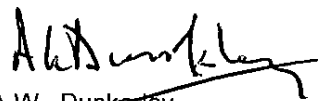
Directors

The following directors have held office since 1 August 2010:

A W Dunkerley

A Busfield

On behalf of the board

X 

A W Dunkerley

Director

X 16/4/2012

Date

X

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JULY 2011

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

13 BARN CLOSE MANAGEMENT COMPANY LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF 13 BARN CLOSE MANAGEMENT COMPANY LIMITED FOR THE YEAR ENDED 31 JULY 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 13 Barn Close Management Company Limited for the year ended 31 July 2011 set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of 13 Barn Close Management Company Limited, as a body, in accordance with the terms of our engagement letter dated 3 April 2012. Our work has been undertaken solely to prepare for your approval the financial statements of 13 Barn Close Management Company Limited and state those matters that we have agreed to state to the Board of Directors of 13 Barn Close Management Company Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 13 Barn Close Management Company Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that 13 Barn Close Management Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of 13 Barn Close Management Company Limited. You consider that 13 Barn Close Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 13 Barn Close Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

David Pinder & Co Limited

Chartered Accountants

23 Lockyer Street
Plymouth
Devon
PL1 2QZ

13 BARN CLOSE MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 JULY 2011

Notes	2011 £	2010 £
Total assets less current liabilities	-	-
Capital and reserves		
Shareholders' funds	-	-

Audit exemption statement

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

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

Approved by the Board and authorised for issue on

16/4/2012



A W Dunkerley
Director

Company Registration No 05879946

13 BARN CLOSE MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the year

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Share capital

The company is limited by guarantee, not having a share capital. Every member is liable to contribute the maximum of £1 if the company is wound up.