<u>LIBRARY MEWS (RENDLESHAM)</u> MANAGEMENT COMPANY LIMITED

COMPANY LIMITED BY GUARANTEE (Company number 06518693)

UNAUDITED ABBREVIATED BALANCE SHEET AS AT 28TH FEBRUARY 2011

| | <u>2011</u> | <u>2010</u> |
|------------------|-------------|-------------|
| TOTAL NET ASSETS | <u>£-</u> | <u>£-</u> |
| | | |
| MEMBERS' FUNDS | <u>£-</u> | <u>£-</u> |

NOTES

1 Company Information

The Company is a nominee company and has not traded since its incorporation

2 Accounting Policies

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

3 Company Limited by Guarantee

The company is limited by guarantee and therefore does not have any share capital

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The Directors' statements on page 2 form an integral part of this abbreviated Balance Sheet.

<u>LIBRARY MEWS (RENDLESHAM)</u> MANAGEMENT COMPANY LIMITED

COMPANY LIMITED BY GUARANTEE (Company number 06518693)

UNAUDITED ABBREVIATED BALANCE SHEET AS AT 28TH FEBRUARY 2011 (continued)

DIRECTORS' STATEMENTS

- In the opinion of the Directors the company is entitled, as a dormant company, for the financial year ended 28th February 2011 to exemption from the requirement to have an audit under the provisions of Section 480(1) of the Companies Act 2006
- The Directors confirm that members have not required the company, under Section 476 of the Companies Act 2006 to obtain an audit for the financial year ended 28th February 2011
- 3 The Directors acknowledge their responsibilities for
 - (1) Ensuring that the company keeps accounting records which comply with Sections 386 of the Companies Act 2006
 - Preparing accounts which give a true and fair view of the state of affairs of the company as at 28th February 2011 in accordance with the requirements of Section 396 of the Companies Act 2006, and which otherwise comply with the requirements of the Act relating to accounts, so far as is applicable to the company
- The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board of Directors on 31st October 2011 and signed on its behalf by:

G D. BERGER Director