

MANOR HOUSE BUSINESS PARK MANAGEMENT COMPANY LIMITED

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31st MARCH 2011

Registered Number 07203434



MANOR HOUSE BUSINESS PARK MANAGEMENT COMPANY LIMITED

BALANCE SHEET

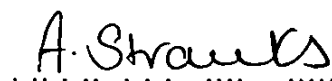
AS AT 31st March 2011

	<u>Notes</u>	<u>2011</u> £
CURRENT ASSETS		
Debtor	2	1,504
CURRENT LIABILITIES		
Creditor Amount falling due within one year	3	(1,500)
NET ASSETS		<u>4</u>
CAPITAL & RESERVES		
Called up share capital	4	4
Profit and Loss Account	1	-
		<u>4</u>

For the period ending 31 March 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

Approved by the board of directors and authorised for issue on 9 December 2011 and are signed on its behalf by

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A STRANKS
Director

MANOR HOUSE BUSINESS PARK MANAGEMENT COMPANY LIMITED

NOTES TO THE BALANCE SHEET

1 Profit and Loss Account

The company has not traded during the year, has received no income nor incurred any expenses and consequently no Profit and Loss account has been prepared.

2	<u>Debtor</u>	<u>2011</u>
		£
	Other debtor	<u>1,504</u>

3	<u>Creditor</u>	<u>2011</u>
		£
	Other creditor	<u>1,500</u>

4.	<u>Called up Share Capital</u>	<u>2011</u>
	<u>Authorised</u>	£
	1,000 ordinary shares of £1 each	<u>1,000</u>

5.	<u>Allotted, called up and fully paid</u>	
	4 ordinary shares of £1 each	<u>4</u>