

ASHWELL COURT MANAGEMENT COMPANY LTD

FINANCIAL STATEMENT

FOR THE YEAR ENDED 31 DECEMBER 2010

COMPANY NUMBER 3287301



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COMPANIES HOUSE

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ASHWELL COURT MANAGEMENT COMPANY LTD

YEAR ENDED 31 DECEMBER 2010

DIRECTORS

**Mr. P.D. Briggs
Mrs D.B. Briggs
Mr S. Gilbert
Mrs L. J. Gilbert
Mr. N. Cooper
Mrs. J. Cooper
Mr.G.Tenneson
Mrs.S.Tenneson**

SECRETARY

Mrs J. Cooper

BANKERS

**National Westminster Bank plc
Market Place
Loughborough
Leics LE11 3EA**

Ashwell Court Management Company Ltd

The directors present their report and financial statements for the year ended 31st December 2010.

Principal activity

The Company was incorporated on 31st December 1996 with the sole object of managing the common courtyard and drive areas of the freehold property known as Ashwell Court, Ashwell, Oakham LE15 7LT.

During 2010 the householders continued to finance the management costs of the courtyard through the Management Company, including the regular maintenance of the Klargester. A copy of the financial statement and Balance Sheet as at 31 December 2010 is attached. There are no employees of the Company.

Directors interests as at 31 December 2010

The following directors hold a £1 share in the Company

Mr and Mrs P.D. Briggs

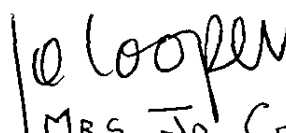
Mr and Mrs G. Tenneson

Mr and Mrs N. Cooper

Mr and Mrs S. Gilbert

On behalf of the Board

Secretary.


MRS. JO COOPER
12 February 2011

Ashwell Court Management Company Limited

In preparing the financial statement the Board has taken advantage of the special exemptions available to small companies, as in the Directors opinion the Company qualifies as small for the year ended 31st December 2010.

For the year ending 31st December 2010 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts


Peter Briggs. Director.

12 February 2011.

Ashwell Court Management Co.Ltd
Financial statement for year ended
31-Dec-10

Income and Expenditure Account

	INCOME	EXPENDITURE
Payments from householders	1680 00	Maintenance Bio Disc 653 72
Payments from Mrs Gamble	174 72	Insurance 429 50
Electricity wayleave	1 15	Klargester emptyMay 220 00
		Klargester emptyDec 158 63
		Companies House 15 00
		Electricity 2010 136 94
Excess expenditure over income	93 51	Work on drive 335 59
	1949 38	1949 38

BALANCE SHEET AS AT
31.December 2010

Fixed assets	0 00	Creditors due	
Debtors	0 00	within 1 year	394 69
Current assets	0 00	CAPITAL	
Bank	399 69	Issued share capital	5 00
TOTAL ASSETS	399 69	TOTAL LIABILITIES	399.69