

Registration number 04169927

**Maccabi House Management Company Limited
Company limited by guarantee**

Directors' report and unaudited financial statements

for the year ended 30 September 2009



Maccabi House Management Company Limited
Company limited by guarantee

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Maccabi House Management Company Limited
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Directors' report
for the year ended 30 September 2009

The directors present their report and the financial statements for the year ended 30 September 2009.

Results and business review

The company has been dormant and has not traded during the year

Directors

The directors who served during the year are as stated below

M J Ronson

J Weaton

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

This report was approved by the Board on 21 June 2010 and signed on its behalf by



Broadlands Estate Management
Secretary

Maccabi House Management Company Limited
Company limited by guarantee

Balance sheet
as at 30 September 2009

	2009	2008
	£	£
Members' funds	<u> </u>	<u> </u>
	-	-
	<u> </u>	<u> </u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 30 September 2009 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company.

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board on 21 June 2010 and signed on its behalf by



M J Ronson
Director

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Maccabi House Management Company Limited
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Notes to the financial statements
for the year ended 30 September 2009

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 ended 30 September 2009. Therefore, no profit and loss account is attached.