

COMPANY REGISTRATION NUMBER 04169927

MACCABI HOUSE MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED FINANCIAL STATEMENTS
30 SEPTEMBER 2010



SEDDON SMITH LIMITED

Chartered Accountants
Milton House
Gatehouse Road
Aylesbury
Buckinghamshire
HP19 8EA

**MACCABI HOUSE MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2010

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**MACCABI HOUSE MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

THE DIRECTORS' REPORT

YEAR ENDED 30 SEPTEMBER 2010

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 September 2010. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the year were as follows.

Mr M Ronson
Mr J Weaton
Mr S J Lees
Mr D Edmonds

Mr S J Lees was appointed as a director on 8 June 2010.
Mr D Edmonds was appointed as a director on 8 June 2010.

Registered office:
Suite 141 Milton Keynes Business Centre
Foxhunter Drive, Linford Wood
Milton Keynes
MK14 6GD

Signed on behalf of the directors



M J Ronson

Director

Approved by the directors on 1 April 2011

**MACCABI HOUSE MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

BALANCE SHEET

30 SEPTEMBER 2010

	Note	2010 £	2009 £
TOTAL ASSETS LESS CURRENT LIABILITIES		—	—
RESERVES	3	—	—
MEMBERS' FUNDS		—	—

Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 30 September 2010 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 Companies Act 2006.
- (b) The directors acknowledge their responsibilities for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved by the directors and authorised for issue on 1 April 2011, and are signed on their behalf by

MR M RONSON
Director

Company Registration Number: 04169927

The notes on page 3 form part of these financial statements.

**MACCABI HOUSE MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2010

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 September 2010. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. PROPERTY MANAGEMENT COMPANY

The company is not a trading company. It was formed by lessees of Maccabi House, and as part of the management of that property service charges are collected from lessees to meet the costs of managing and maintaining the property. Service charges are held in trust for the benefit of the lessees. Accordingly the service charge income and expenditure is excluded from the Company's accounts and separate service charge accounts are prepared.

3. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and has no share capital.