

TERRACE HILL GUILDFORD MANAGEMENT COMPANY LIMITED

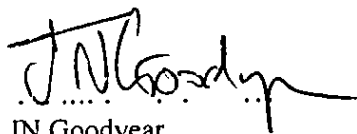
Co No 05122110

(A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL)

BALANCE SHEET AS AT 30 JUNE 2011

	30 06 11	30 06 10
	£	£
Debtors	Nil	Nil
Creditors amounts falling due within one year	<u>Nil</u>	<u>Nil</u>
Total net assets	<u>Nil</u>	<u>Nil</u>
Share Capital		
The company is limited by guarantee, and as such has no share capital	<u>Nil</u>	<u>Nil</u>
	<u>Nil</u>	<u>Nil</u>

- a) For the year ended 30 June 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies
- b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts



JN Goodyear
Director

15 Oct 2011
Date

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2011**

The company did not trade during the period and made neither a profit nor a loss
Accordingly, no profit and loss account is attached

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21/10/2011

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COMPANIES HOUSE