TERRACE HILL GUILDFORD MANAGEMENT COMPANY LIMITED

Co No 05122110

(A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL)

BALANCE SHEET AS AT 30 JUNE 2013

	30 06 13	30 06 12
	£	£
Debtors	Nil	Nıl
Creditors amounts falling due within one year	<u>Nıl</u>	<u>Nıl</u>
Total net assets	Nil	<u>Nıl</u>
Share Capital The company is limited by guarantee, and as such has no		
share capital	<u>Nıl</u>	<u>Nıl</u>
	<u>N1l</u>	<u>Nıl</u>

- For the year ended 30 June 2013 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
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

J N Goodyear

Director

22 dalde 2013

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2013

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



A03 30/10/2013 COMPANIES HOUSE