

TERRACE HILL GUILDFORD MANAGEMENT COMPANY LIMITED

Co No 05122110

(A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL)

BALANCE SHEET AS AT 30 JUNE 2010

| | 30 06 10 | 30 06 09 |
|---|------------|------------|
| | £ | £ |
| 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 2010 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

H Gadd

H Gadd
Director

31.11.2010
Date

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2010

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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COMPANIES HOUSE