

Registration Number 05561564

BURWELL HILL COURT MANAGEMENT COMPANY LIMITED

Annual Report and Unaudited Accounts

for the Year Ended 30 September 2012



Burwell Hill Court Management Company Limited

(Registration Number: 05561564)

Balance Sheet at 30 September 2012

| | Note | 2012 £ | 2011 £ |
|-----------------------------|------|-----------|-----------|
| Current Assets | | | |
| Cash at bank and in hand | | _____7 | _____7 |
| Capital and reserves | | | |
| Called up share capital | 2 | ===== 7 | ===== 7 |

For the year ending 30 September 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The 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

Approved by the Board on 1/6/13 and signed on its behalf by.


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Mr B MacIntyre

Burwell Hill Court Management Company Limited

Notes to the financial statements for the Year Ended 30 September 2012

1 Accounting policies

Trading status

The company was dormant and has not traded during the year

The company is a residential management company and undertakes transactions on behalf of the leaseholders of the property. These transactions are documented in the separate service charge accounts, which are available from the Company's registered office upon request.

2 Share capital

Allotted, called up and fully paid shares

| | 2012 | | 2011 | |
|---------------------|-------|-------|-------|-------|
| | No | £ | No. | £ |
| | 7 | 7 | 7 | 7 |
| Ordinary of £1 each | ===== | ===== | ===== | ===== |