

Co. Ho

1 MONTAGUE ROAD FELIXSTOWE MANAGEMENT LIMITED

Accounts for Year Ending 30th September 2010

DIRECTORS Henry Louis Butcher
John Antony Heathcock resigned 16/9/10

SECRETARY A. Roden Ltd

REGISTERED OFFICE First Floor
9 Eastcliff
FELIXSTOWE
Suffolk IP11 9TA

COMPANY NUMBER 4538742

Authorised Share Capital of £1,000 divided into 1000 x £1 Ordinary Shares

DIRECTOR'S REPORT

The **PRINCIPAL ACTIVITY** for the Company for the year was acting as a Flat Management Company

DIRECTOR'S BENEFICIAL INTEREST

Henry Louis Butcher 1 x £1 Ordinary Share

X


DIRECTOR

Henry Louis Butcher

WEDNESDAY



A83XYPKP

A31

01/12/2010

248

COMPANIES HOUSE

		BALANCE SHEET As At 30/9/10: -	30/9/09:
ASSETS			
	Debtor	80	-
	Cash at Bank	241	990
		<u>321</u>	<u>990</u>
LESS LIABILITIES	Due Within 1 Year:		
	Creditors:		
	Maintenance	31	
	Accountancy	280	270
		<u>311</u>	<u>270</u>
		10	720
REPRESENTED BY:			
	Paid Up Share Capital	3	3
	Profit & Loss Account b/f	717	717
	LESS Loss for the Year	(710)	
		<u>10</u>	<u>720</u>

BALANCE SHEET CONTINUED:

ACCOUNTING POLICIES

The accounts have been prepared under the Historical Cost Convention.

The Company has taken advantage of the exemption available as contained in FRS1 for Small Companies not to prepare a cash flow statement.

Depreciation is applied at 25% per annum on the reducing balance basis.


For the Year Ended 31st. October 2010 the Company was entitled to exemption under section 477 of the Companies Act 2006.

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

These abbreviated accounts were approved by the Directors on 26 / 11 / 10 and are signed on their behalf by:



H.L. BUTCHER

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Director.

ACCOUNTANT'S REPORT TO THE SHAREHOLDERS

In accordance with your instructions we have prepared, without carrying out an audit, the Accounts for the Year from accounting records, information and explanations thereof supplied to us by the Directors.



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A. Poden Ltd.
First Floor
9 Eastcliff
FELIXSTOWE
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