

Blethin (Llandaff) Management Company Limited

Registered address: 39 Mathew walk, Cardiff CF5 2QW Tel: 02920339653
Company ID 01711069

To Companies House, Cardiff

Blethin (Llandaff) Management Company Limited. Annual accounts to 31st December 2011		
		<i>In 2010</i>
Income (Management fees)	£2,790	(2770)
Expenditure		
Bank charges	£75	(83)
Utility charges	£132	(132)
Management fees	£600	(600)
Maintenance	£676	(926)
Insurance	£816	(669)
Co house fee	£15	(15)
Total	£2314	(2425)
Income over expenditure	£476	(345)
Cash in hand	£2617	(2125)
Debtors	£90	(110)
Creditors	£nil	(0)

For the year ended 31/12/11 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts

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

Director Mr Nigel Green

Signature *N.D. Green*

Date *4.7.12*

MONDAY



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COMPANIES HOUSE