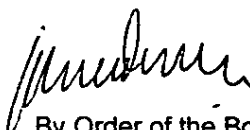


CHURCH MEADOWS (COMPTON) LIMITED

Directors' Report

for the year to 31 March 2011

Directors	Leone Palmer - Chair Dominic Brooks John Searle Kenneth Miller Jon Moore
Secretary	Kenneth Miller
Registered Office	South Cottage, The Street, Compton Guildford, Surrey GU3 1EB
Purpose	The purpose of the Company is to own rural land in Compton, Guildford, Surrey
Results	In the year to 31 March 2011, there was a surplus of £73 31 compared to a deficit of £522 50 for the year to 31 March 2010


By Order of the Board
KW Miller
Secretary

TUESDAY



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COMPANIES HOUSE

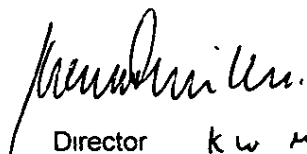
CHURCH MEADOWS (COMPTON) LIMITED

(A company limited by Guarantee and not having a share capital)
(Registered Number 3050921)

BALANCE SHEET AS AT 31 MARCH 2011

2010				
21,000		Members' Loan Accounts		21,000 00
	595	Accumulated Surplus - b/f	72 58	
73	(522)	(Deficit) Surplus for period	73 31	145 89
<u>21,073</u>				£ <u>21,145 89</u>
21,000		Fixed Assets		
		Freehold Land at cost		21,000 00
		Current Assets		
	881	Cash at Bank	145 08	
	0	Debtors & Prepayments	0 81	
	<u>881</u>		<u>145 89</u>	
		Current Liabilities		
73	<u>808</u>	Amounts payable	<u>0 00</u>	145 89
<u>21,073</u>				£ <u>21,145 89</u>

- (i) For the year ending 31 March 2011 the Company was entitled to exemption from Audit under section 477 of the Companies Act 2006 relating to small companies
- (ii) Directors' Responsibilities
The Members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476,
The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- (iii) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime


Director K W MILLER

23 September 2011
Date

CHURCH MEADOWS (COMPTON) LIMITED

Income and Expenditure Account
for the year to 31 March 2011

<u>2010</u>		
1,690	Contribution from Members	475 00
140	Income from letting fields	180 51
<u>1,830</u>	Total Income	<u>655 51</u>
	Less Expenses	
157	Insurance	157 50
90	Water rates	119 70
15	Other expenses	15 00
2,090	Wall repair	0 00
0	Water Leak Repair	290 00
<u>2,352</u>	Total Expenses	<u>582 20</u>
<u>(522)</u>	Surplus/(Deficit) for period	£ <u>73 31</u>