

SHIRE COURT MANAGEMENT COMPANY LIMITED
6 SHIRE COURT
ADEYFIELD ROAD
HEMEL HEMPSTEAD
HERTS
HP2 5PQ

NO. 03409021

BALANCE SHEET

DATE FROM 01/08/2010
TO. 31/07/2011

YEARLY CONTRIBUTIONS		£3210.83
LESS ELECTRICITY	89 67	
GARDENING	529 00	
INSURANCE	821 48	
MAINTENANCE	682.43	
	£2122.58	
BALANCE IN HAND		£188.25

For the year ending 31st July 2011 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Yours faithfully



Ms J Price
Treasurer



Mr D Martin
Director

SATURDAY



A41 *A15DQ4BK* #61
24/03/2012
COMPANIES HOUSE