

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

NO: 03409021

BALANCE SHEET:

DATE FROM: 01/08/2011
TO: 31/07/2012

YEARLY CONTRIBUTIONS £3241 75

LESS:

ELECTRICITY	120 67
GARDENING	802 62
INSURANCE	934 64
MAINTENANCE	770 00
COMPANY HOUSE	14 00

£2641 93

BALANCE IN HAND:

£599.82

For the year ending 31st July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

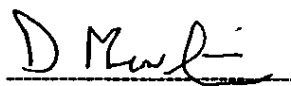
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

SIGNED


J PRICE - TREASURER

SIGNED


D MARTIN - SECRETARY

SATURDAY



A11HW70X

A25

29/09/2012

#83

COMPANIES HOUSE