

- 2 MAY 2012

SELBY LODGE (CHELTENHAM) MANAGEMENT COMPANY LIMITED.

COMPANY NUMBER 04318921

BALANCE SHEET AT 30th NOVEMBER 2011

	2011	2010
	£	£
Assets	Nil	Nil
Liabilities	Nil	Nil
TOTAL	Nil	Nil

The Company is a company limited by Guarantee and not having a Share Capital.

The Company was dormant throughout the financial year.

For the year ending 30th November 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- i) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- ii) 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

S E Black
S Black

SECRETARY

N. Lawrence

FRIDAY



A04 04/05/2012 #318
COMPANIES HOUSE