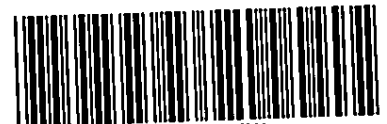


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The Manor Management Company (Torquay) Limited
Company Limited by Guarantee
Unaudited Financial Statements
Year Ended 30 April 2007

Company Registration Number 4410121

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COMPANIES HOUSE

**The Manor Management Company (Torquay) Limited
Company Limited by Guarantee**

Financial Statements

Year Ended 30 April 2007

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**The Manor Management Company (Torquay) Limited
Company Limited by Guarantee**

Directors' Report

Year Ended 30 April 2007

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 April 2007. The company is dormant and has not traded during the year.

Directors

The directors who served the company during the year were as follows

Mr D Fenner

Mr B P Gallimore was appointed as a director on 21 October 2007

Signed on behalf of the directors

A handwritten signature in black ink, appearing to be 'B P Gallimore', written in a cursive style.

B P Gallimore
Director

The Manor Management Company (Torquay) Limited
Company Limited by Guarantee

Balance Sheet

30 April 2007

	Note	2007 £
Total Assets Less Current Liabilities		—
Reserves	4	—
Members' Funds		—

Statements:

For the year ended 30 April 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985 and the members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (i) ensuring the company keeps accounting records in accordance with section 221, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company. The company was dormant (within the meaning of section 249AA of the Companies Act 1985) throughout the year ended 30 April 2007

These financial statements have been approved for issue by the Board of Directors on

4-1-08



Mr B P Gallimore

The Manor Management Company (Torquay) Limited Company Limited by Guarantee

Notes and Accounting Policies

Year Ended 30 April 2007

1. Dormant Status

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 30 April 2007. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Operating Profit

Operating profit is stated after charging

	2007
	£
Directors' emoluments	—

3. Related Party Transactions

The company was under the control of Mr D B Fenner throughout the current and previous year.

4. Company Limited by Guarantee

The company is limited by guarantee and in the event of a winding up the members' contribution is limited to £1.