

The Manor Management Company (Torquay) Limited

Company Limited by Guarantee

Unaudited Financial Statements

Year Ended 30 April 2011

Company Registration Number 4410121

TUESDAY



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09/08/2011
COMPANIES HOUSE

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

Financial Statements

Year Ended 30 April 2011

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

Directors' Report

Year Ended 30 April 2011

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 April 2011. 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

Signed on behalf of the directors

A handwritten signature in black ink, appearing to read 'B P Gallimore', with a stylized flourish at the end.

B P Gallimore
Director

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

Balance Sheet

30 April 2011

	2011	2010
	£	£
Net Assets	0.00	0.00
Total Shareholders Funds	0.00	0.00

STATEMENTS:

For the year ending 30/4/2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to the accounting records and for the preparation of accounts



Mr B P Gallimore
Director

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

Notes and Accounting Policies
Year Ended 30 April 2011

1. Dormant Status

The company was dormant throughout the year ended 30 April 2011. 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

Directors' emoluments

2011	2010
£	£
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3. Related Party Transactions

The company was under the control of Mr D B Fenner and throughout the current and previous years and Mr B P Gallimore since 21st October 2007.

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.



Signed

(B P. GALLIMORE)

AA02

Dormant company accounts (DCA)

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query. The contact information you give will be visible to searchers of the public record.

Contact name	BRIAN GALLIMORE				
Company name	THE MANOR MANAGEMENT COMP				
	(TORQUAY) LIMITED				
Address	KINGFISHER BARN,				
	EDGINSWELL LANE,				
Post town	TORQUAY				
County/Region	DEVON				
Postcode	T	Q	2		7 J F
Country	UK				
DX					
Telephone	01803 617407				

**Checklist**

We may return dormant company accounts completed incorrectly or with information missing.

Please make sure you have remembered the following.

- ☐ The company name and number match the information held on the public Register.
- ☐ You have entered the date of the balance sheet in Section 2.
- ☐ You have completed Section 3 correctly.
- ☐ You have entered the date of approval of the accounts in Section 4.
- ☐ A Director has signed the DCA and printed their name.
- ☐ You have read the guidance in Section 6.

**Important information**

Please note that all this information will appear on the public record.

**Where to send**

You may return the DCA to any Companies House address, however for expediency we advise you to return it to the appropriate address below.

For companies registered in England and Wales:
The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

For companies registered in Scotland:
The Registrar of Companies, Companies House,
Fourth floor, Edinburgh Quay 2,
139 Fountainbridge, Edinburgh, Scotland, EH3 9FF
DX ED235 Edinburgh 1
or LP - 4 Edinburgh 2 (Legal Post)

For companies registered in Northern Ireland:
The Registrar of Companies, Companies House,
Second Floor, The Linenhall, 32-38 Linenhall Street,
Belfast, Northern Ireland, BT2 8BG
DX 481 N R Belfast 1

**Further information**

For further information, please see the guidance notes on the website at www.companieshouse.gov.uk or email enquiries@companieshouse.gov.uk

Dormant company accounts are available in an alternative format. Please visit the forms page on the website at www.companieshouse.gov.uk