

Cranley Dene Management Company Limited (Registered no: 4592621)
ABBREVIATED FINANCIAL STATEMENTS for the year ended 30 November 2004

BALANCE SHEET as at 30 November 2004

	2004	2003
	£	£
ASSETS	Nil	Nil
LIABILITIES	Nil	Nil
NET ASSETS represented by SHARE CAPITAL	Nil	Nil

Notes: The Company is limited by guarantee and does not have any share capital

The Company is responsible for managing the common parts of Cranley Dene in Guildford. The Directors confirm that the Company was dormant within the meaning of Section 252 of the Companies Act 1985 throughout this and the previous financial year. For the year ended 30th November 2004 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies. No members have required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- 1) ensuring that the company keeps accounting records which comply with Section 221 and
- 2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit or loss for the financial period, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

ON BEHALF OF THE BOARD



Robert Stodel – Director and Secretary
29th September 2005

