

Company Registration Number 05536310

Mission Hall Management Ltd

Unaudited Financial Statements

For the year ended 31 August 2009



Mission Hall Management Ltd

Financial Statements for the year ended 31 August 2009

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Mission Hall Management Ltd

Director and Officers

Director

J R Hall

Secretary and Registered Office

M C M Chidley
Flat 2
Mission Hall Mews
Hoole Lane
Chester
CH23DX

Registered Number

05536310

Principal Place of Business

Flat 2
Mission Hall Mews
Hoole Lane
Chester
CH23DX

Mission Hall Management Ltd

Director's Report for the year ended 31 August 2009

The director presents his report and the financial statements of the company for the year ended 31 August 2009

Principal Activity

The principal activity of the company is residents property management.

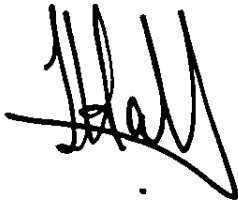
Director

The director who served during the year was;

J R Hall

The above report has been prepared in accordance with the provisions applicable to companies subject to small companies regime.

Signed on behalf of the Board

A handwritten signature in black ink, appearing to be 'J R Hall', written over a horizontal line.

J R Hall

Director

Approved by the Board on 25/5/10

Mission Hall Management Ltd

Profit and Loss Account for the year ended 31 August 2009

	<u>Notes</u>	<u>2009</u> £
Turnover		2189
Cost of sales	2	1495
Gross profit		694
Administrative expenses		694
Operating Loss		-
Taxation on loss on ordinary activities	3	-
Loss for the Financial Year		-

Mission Hall Management

Detailed Profit and Loss account for the year ended 31 August 2009

	<u>2009</u>
	£
Sales	
Members contributions treated as turnover	2189
Cost of sales	
Repairs and maintenance carried out	480
Insurance	<u>1015</u>
	1495
Gross profit	694
Deduct: Expenses	
Repairs and maintenance fund	679
Professional fees	15
Net loss before taxation	-

Mission Hall Management Ltd

Balance Sheet at 31 August 2009

Current Assets	<u>Notes</u>	<u>2009</u> £
Cash at bank and in hand		1,747
Creditors: amounts falling due within one year	4	(1,747)
Net Current Assets		

Capital and Reserves

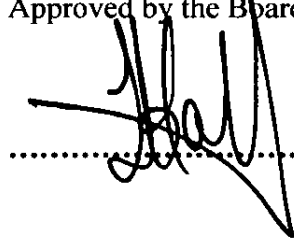
For the year ending 31/08/2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

Approved by the Board of Directors on 25/5/10 and signed on its behalf.



..... **J R Hall - Director**

Mission Hall Management Ltd

Notes to the Financial Statements for the year ended 31 August 2009

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

2 Turnover

The turnover and loss before taxation is attributable to the one principal activity of the company.

3 Tax on profit on ordinary activities

2009

£

United Kingdom corporation tax at

-

4 Creditors: amounts falling due within one year
2009

£

Other creditors

1,747

5 Reserves

Profit and
loss

Account

£