Registered number
05626310

Marton Road (Bridlington) Management Company Limited

Report and Accounts

30 November 2006

SATURDAY
A289GUJM
A26 10/11/2007 514
COMPANIES HOUSE

Marton Road (Bridlington) Management Company Limited
Directors' Report

The directors present their report and accounts for the period ended 30 November 2006

Principal activity
The company is dormant and has not traded during the period or subsequent to the period end

Directors
The following directors served during the period

I S Wallace

A P Hester

This report was approved by the board on 8 November 2007

I S Wallace
Director

Marton Road (Bridlington) Management Company Limited
Profit and Loss Account
for the period from 17 November 2005 to 30 November 2006

The company has not traded during the period or the preceding financial year During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss

Certain items of expenditure were paid on behalf of the company by the directors

Marton Road (Bridlington) Management Company Limited
Balance Sheet
as at 30 November 2006

	Notes	2006 £
Current assets		
Called up share capital not paid		1
		1
Capital and reserves		
Called up share capital	2	1
Shareholder's funds		1

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act

The directors acknowledge their responsibilities for
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company



I S Wallace
Director
Approved by the board on 8 November 2007

Marton Road (Bridlington) Management Company Limited
Notes to the Accounts
for the period from 17 November 2005 to 30 November 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital

	2006 £
Authorised	
Ordinary shares of £1 each	15
Allotted, called up and fully paid	
Ordinary shares of £1 each	1