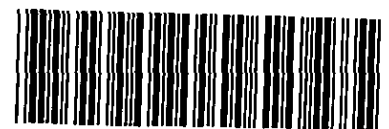


AMENDED

Company Registration No. 06968521 (England and Wales)

UNDER HOUSE MANAGEMENT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JULY 2011

MONDAY



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COMPANIES HOUSE

UNDER HOUSE MANAGEMENT LTD

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UNDER HOUSE MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JULY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		278		549
Current assets					
Debtors		21,669		12,138	
Cash at bank and in hand		7,269		18,233	
		<u>28,938</u>		<u>30,371</u>	
Creditors' amounts falling due within one year		<u>(27,592)</u>		<u>(29,358)</u>	
Net current assets			<u>1,346</u>		<u>1,013</u>
Total assets less current liabilities			<u><u>1,624</u></u>		<u><u>1,562</u></u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			624		562
Shareholders' funds			<u><u>1,624</u></u>		<u><u>1,562</u></u>

UNDER HOUSE MANAGEMENT LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

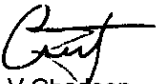
AS AT 30 JULY 2011

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 April 2012


V Gheddon
Director

Company Registration No 06968521

FOR THE YEAR ENDED 30 JULY 2011