

COMPANY REGISTRATION NUMBER 07342221

**86 HIGH STREET RAMSEY MANAGEMENT
COMPANY LIMITED**

**COMPANY LIMITED BY GUARANTEE
UNAUDITED FINANCIAL STATEMENTS
31 AUGUST 2012**



REID & CO CORPORATE SERVICES LIMITED

Witan Court
305 Upper Fourth Street
Central Milton Keynes
MK9 1EH

**86 HIGH STREET RAMSEY MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

FINANCIAL STATEMENTS

YEAR ENDED 31 AUGUST 2012

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**86 HIGH STREET RAMSEY MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

OFFICERS AND PROFESSIONAL ADVISERS

The director	Mr N G Hollingworth
Company secretary	Reid & Co Professional Services Limited
Registered office	Witan Court 305 Upper Fourth Street Central Milton Keynes Bucks MK9 1EH
Accountants	Reid & Co Corporate Services Limited Witan Court 305 Upper Fourth Street Central Milton Keynes MK9 1EH

**86 HIGH STREET RAMSEY MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

THE DIRECTOR'S REPORT

YEAR ENDED 31 AUGUST 2012

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 August 2012. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows

Mr N G Hollingworth

Signed by order of the director



For & on Behalf of
REID & CO PROFESSIONAL SERVICES LIMITED
Company Secretary

Approved by the director on 3 May 2013

**86 HIGH STREET RAMSEY MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

BALANCE SHEET

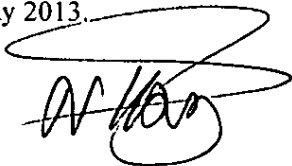
31 AUGUST 2012

	Note	2012 £
TOTAL ASSETS LESS CURRENT LIABILITIES		—
RESERVES	4	—
MEMBERS' FUNDS		—

Statements:

- (a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 August 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The director acknowledges his responsibility for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) 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 and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved and signed by the director and authorised for issue on 3 May 2013.



MR N G HOLLINGWORTH

Company Registration Number 07342221

The notes on page 4 form part of these financial statements

**86 HIGH STREET RAMSEY MANAGEMENT COMPANY LIMITED
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NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 AUGUST 2012

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 August 2012. 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 crediting

	2012
	£
Director's remuneration	—

3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

4. COMPANY LIMITED BY GUARANTEE

The liability of each member is limited.

Every member of the company undertakes to contribute £1 to the assets of the company.

As at 31st August 2012, there was one member of the company.