

2117093

**RECTORY COURT (LOCKING)
MANAGEMENT CO. LTD.**

Financial Statement

**For the year ending
31st. March 2005**

**2117093
Registered in England and Wales**



A28 *AGURZC8U* 499
COMPANIES HOUSE 20/01/2006

FINANCIAL STATEMENT

	£
Opening Balance at 1.4.2004	1549.36
Income for year	1610.00
	<hr/>
Gross Funds	3159.36
<u>LESS</u> expenditure for year	1292.23
	<hr/>
Closing balance at 31.3. 2005	1867.16
	=====
Represented by:	
CASH at bank 31. 3. 2005	1867.16
	=====

Directors and shareholders

Mrs M Langley 1 share
Mr. A Goddard..... 1 share
Mr. H Roberts 1 share

Secretary

Mrs M Langley

Bankers

Midland Bank PLC
16, Woodborough Rd
Winscombe
Somerset. BS25 1AD.

Registered Office

23, High Street
Yatton
Somerset. BS49 4JD.

M. Langley Director

STATEMENTS

For the year ended 31st. March 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

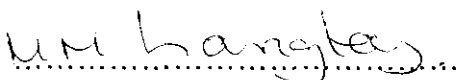
Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for::

- (i) ensuring the company keeps accounting records which comply with section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 18th. January 2006



Mrs M Langley, director and secretary