

**GREENHILL COURT MANAGEMENT COMPANY LIMITED**  
**COMPANY No. 1584938**  
**BALANCE SHEET as at 5th April 2007**

	<u>2007</u>	<u>2006</u>
Freehold interest in Greenhill Court Greenhill, Sherborne, Dorset	£175 00	£175 00
	<u>£175 00</u>	<u>£175 00</u>
Share Capital Issued		
5 'A' Ordinary Shares of £25 each fully paid	£125 00	£125 00
Additional paid in capital	£50 00	£50 00
	<u>£175 00</u>	<u>£175 00</u>

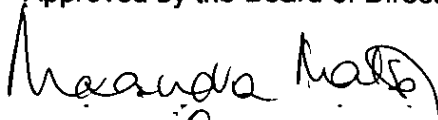
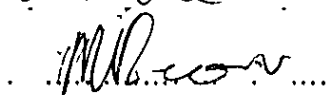
For the year ended 5th April 2007 the company\* was entitled to exemption under Section 249AA(1) of the Companies Act 1985

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

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 the affairs of the company as at the end of 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 is applicable to the company

Approved by the Board of Directors on the 24th May 2007 and signed on their behalf by:

 Mrs A M Matson  
 Mr. A. E. Rideout

(Director)

(Company Secretary)

WEDNESDAY



\*A92ZLQYT\*  
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<sup>1</sup> The freehold interest carried with it the benefit of various leases and the Company is indemnified against any expenditure to which it may become liable