

The Billets Hart Close Hanwell Management Company Limited

**Directors' Report and Accounts for
the Year Ended 30th November 2010**

**Company Registration Number
4325402**

**Registered Address:
22 Billets Hart Close
Hanwell
London
W7 2PY**

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25/08/2011

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COMPANIES HOUSE

The Billets Hart Close Hanwell Management Company Limited

The Directors herewith submit their report and unaudited financial statements for the year ended 30th November 2010

Directors

The Directors who served during the year ended 30th November 2010 were Ian Moores and Stephen Toft

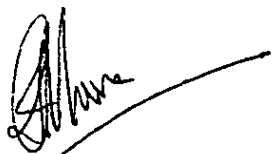
State of the Company's affairs

The Company did not trade during the financial year. The Company was formed as a mutual company for the management of the common parts of the properties 22 – 24 Billets Hart Close

Auditors

In accordance with section 250 of the Companies Act 1995, the Company resolved not to appoint auditors

By Order of the Board

A handwritten signature in black ink, appearing to read 'Ian Geoffrey Moores', with a long horizontal stroke extending to the right.

Secretary Ian Geoffrey Moores

The Billets Hart Close Hanwell Management Company Limited

Income and Expenditure Account for the year ended 30th November 2010

	2007	2008	2009	2010
Income	£	£	£	£
Service charge demand	470 00	550 00	10328 34	1470 00
Bank interest	2 18	1 47	0 03	
Expenditure				
Administrative expenses	30 00	30 00	30 00	30 00
Electricity	158 15	59 45	155 15	125 61
Repairs			9798 58	450 24
Garden maintenance	252 65	349 28	296 70	440 65
Bank charges	40 75	54 95	71 40	68 05
Surplus for the year	-9 37	57 79	-23 45	355 45
Surplus brought forward	45 53	36 16	93 95	70 50
Accumulated surplus carried Fwd	36 16	93 95	70 50	425 95

The Company has no recognised gains or losses other than those included in the above and therefore no separate statement of recognised gains or losses has been presented

There is no difference between the retained loss for the year on ordinary activities stated above and its historical cost equivalent

The Billets Hart Close Hanwell Management Company Ltd

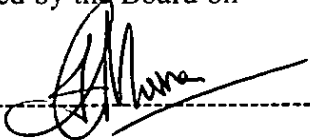
	2007	2008	2009	2010
Current Asset				
Cash	135 16	192 95	169 50	524 95
Debtors				
Creditors				
Amount falling due within one year				
	_____	_____	_____	_____
Net Assets	135 16	192 95	169 50	524 95
	_____	_____	_____	_____
Share Capital and Reserves				
Share Capital	99	99	99	99
Profit and Loss Account	36 16	93 95	70 50	425 95
	_____	_____	_____	_____
Equity Shareholders Funds	135 16	192 95	169 50	524 95
	_____	_____	_____	_____

For the year ended 30th November 2010, the Company was entitled to the exemption from audit under section 477 of the Companies Act 2006

The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Approved by the Board on 20th August 2011 and signed on its behalf by


 _____ Director

Ian Geoffrey Moores

The Notes on page 4 form part of the accounts

The Billets Hart Close Hanwell management Company Ltd

	Authorised 2002	Allotted, Issued And fully paid 2002
<i>1 Share Capital</i>		
Ordinary Shares @ £1 each	99	99

2 Directors' Emoluments

No remuneration or other emoluments was paid to any of the Directors during the financial year