

51 HIGH STREET BUNTINGFORD MANAGEMENT COMPANY LIMITED
 COMPANY NO. 05842356

BALANCE SHEET AS AT 30TH JUNE 2012

Opening Balance			4249.21
Annual fees paid		2300.00	
Insurance	1225.06		
Safety checks	714.00		
Secretary expenses	65.00		
Electricity	147.60		
Maintenance	2365.11		
Cash Balance at Bank			2032.44

THURSDAY



A15 #37
 24/01/2013
 COMPANIES HOUSE

For the year ending 30th June 2012 the company was entitled to 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed *SJ Poulton*
 Print **SJ POULTON**

Samuel J Poulton
 DIRECTOR

Signed *J Keeling*
 Print **JENNIFER KEELING**

Jennifer Keeling
 SECRETARY