



Western House
96 Western Road
Hove
East Sussex
BN3 1FA

**MONTGOMERY MEWS PROPERTY
MANAGEMENT (EASTBOURNE) LIMITED**

Tel: (01273) 326202
Fax: (01273) 207018

Your Ref:

Our Ref:

Company Number 5460166

Montgomery Mews Property Management (Eastbourne) Limited

Balance Sheet as at 31st May 2009

	Current Year 2009	Previous Year 2008
Cash at Bank and in Hand	£8.00	£8.00
Net Assets	£8.00	£8.00
Authorised share capital 8 ordinary shares of £1.00 each		
Issued share capital 8 ordinary shares of £1.00 each	£8.00	£8.00
SHAREHOLDERS FUNDS	£8.00	£8.00

Statements:

For the year ending 31st May 2009 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with 476 of the Companies Act 2006. The directors acknowledge their responsibility for: i) ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the Board of Directors

On the 1st June 2009

And signed on their behalf by:-

Director

M Jameson

TUESDAY



PC3

09/06/2009

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COMPANIES HOUSE