

Registered Number 00019647

SOHO CLERKENWELL AND GENERAL INDUSTRIAL DWELLING COMPANY LIMITED

Dormant Accounts

30 September 2011

SOHO CLERKENWELL AND GENERAL INDUSTRIAL DWELLING COMPANY LIMITED**Registered Number 00019647****Balance Sheet as at 30 September 2011**

	2011	2010
	£	£
Called up share capital not paid	19600	19600
Net assets	19600	19600
Issued share capital		
78400 Ordinary Shares of £0.25 each	19600	19600
Total Shareholder funds	19600	19600

STATEMENTS

- For the year ending 30 September 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2012

And signed on their behalf by:

Portman Administration 1, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.