

COMPANY NO 01139328

COMPANY NAME 50 Gleneagle Road Management Ltd

BALANCE SHEET AS AT 31/12/12



	CURRENT YEAR 2012	PREVIOUS YEAR 2011
ASSETS		
A CALLED UP SHARE CAPITAL		
NOT PAID	1	1
B FIXED ASSETS		
I. Intangible assets	Nil	Nil
II Tangible assets	Nil	Nil
III Investment	Nil	Nil
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	1	1
C CURRENT ASSETS		
I Stocks	Nil	Nil
II Debtors	Nil	Nil
III. Investments	Nil	Nil
IV Cash at bank & in hand	Nil	Nil
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	1	1
LIABILITIES		
A CAPITAL AND RESERVES		
I. CALLED UP SHARE CAPITAL	1	1
II SHARE PREMIUM ACCOUNT	Nil	Nil
III REVALUATION RESERVE	Nil	Nil
IV. OTHER RESERVE	Nil	Nil
V. PROFIT AND LOSS ACCOUNT	Nil	Nil
B PROVISION FOR LIABILITIES AND CHARGES	Nil	Nil
C CREDITORS	Nil	NIL
D ACCRUALS AND DEFERRED INCOME	Nil	Nil
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	1	1

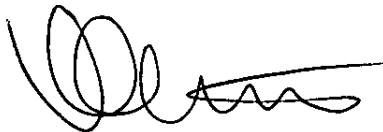
For the year ending 31/12/2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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.

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

Approved by the board of directors on 13<sup>th</sup> September 2013 and signed on their behalf.

A handwritten signature in black ink, consisting of several loops and a trailing line, positioned above the printed name.

Michael Hewstone

Director and Secretary