

COMPANY NO: 01139328

COMPANY NAME: 50 Gleneagle Road Management Ltd

D ACCRUALS AND DEFERRED INCOME

C CREDITORS

BALANCE SHEETAS AT 31/12/09

		CURRENT YEAR	PREVIOUS YEAR
		2009	2008
ASSETS			
A CALLED	UP SHARE CAPITAL		
NOT PAID		1	1
B FIXED A	SSETS		
I	Intangible assets	Nil	Nil
н	Tangible assets	Nil	Nil
ill	Investment	Nil	Nil
		1	1
C CURRE	NT ASSETS		
ı	Stocks	Nil	Nil
II.	Debtors	Nil	Nıl
111.	Investments	Nil	Nıl
IV	Cash at bank & in hand	Nil	Nil
		1	1
LIABILITII	ES		
A CAPITA	L AND RESERVES		
1	CALLED UP SHARE CAPITAL	1	1
II	SHARE PREMIUM ACCOUNT	Nil	Nil
III.	REVALUATION RESERVE	Nil	Nil
IV	OTHER RESERVE	Nil	Nil
٧.	PROFIT AND LOSS ACCOUNT	Nil	Nil
B PROVISION FOR LIABILITIES AND CHARGES		Nil	Nil

Nil

Nil

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05/10/2010

NIL

Nil

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For the year ending 31/12/2009 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

Approved by the board of directors on 2nd September 2010 and signed on their behalf

Michael Hewstone

Director and Secretary