

Company No.: 1525012

Company name: 46 Arley Hill (Management) Limited Company  
Address: 46 Arley Hill, Cotham, Bristol, BS6 5PP

**Balance sheet as at 29 October 2005**

	2005	2004
<b>Current Assets</b>	-	-
Debtors (Prepayment)	-	-
Cash at bank and in hand	4	4
	<u>= 4</u>	<u>= 4</u>
<b>Creditors</b>		
Amounts falling due within one year	-	-
Net current liabilities	-	-
<b>Total assets less current liabilities</b>	4	4
<b>Provision for liabilities and charges</b>	-	-
<b>Net liabilities</b>	-	-
<b>Capital and reserves</b>		
Called up share capital Note 2	4	4
Profit and loss account	-	-
	<u>= 4</u>	<u>= 4</u>

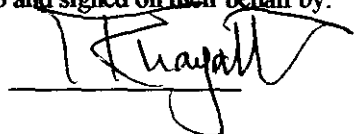
The company was dormant throughout the financial year.

For the year ended 29 October 2005 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The directors acknowledge their responsibility for: (i) ensuring the company keeps accounting records which comply with section 221 and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 12 June 2006 and signed on their behalf by:



**T. Khayatt**  
(Director and secretary)

Notes to balance sheet:

1. Accounting policies

The above balance sheet has been prepared under the historical cost convention. The accounting policies which have been applied have remained consistent since the previous year and have been consistently applied within the same accounts.

2. Distribution of share capital:

	£	
• A-J Gill	1	
• S Barkataki	1	
• M Devereux	1	
• T Khayatt	1	= 4

