

26/28 CALLOW STREET MANAGEMENT LIMITED

Company Number: 01718551

FINANCIAL STATEMENTS

**DORMANT ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

FRIDAY



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01/02/2013

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COMPANIES HOUSE

26/28 CALLOW STREET MANAGEMENT LIMITED

Company Number: 01718551

BALANCE SHEET AS AT 31 December 2012

	31/12/2012	31/12/2011
	£	£
CURRENT ASSETS		
Owing from Service Charge Account (Share Capital Issue)	-	-
	<u>-</u>	<u>-</u>
NET CURRENT ASSETS	<u>£ -</u>	<u>£ -</u>
CAPITAL & RESERVES		
Issued Ordinary Share Capital		
	<u>£ -</u>	<u>£ -</u>

FOR THE YEAR ENDED 31 DECEMBER 2012

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- * The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 and
- * The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

SIGNED



DIRECTOR'S NAME

Mark White

Date

27/1/13.