1 MARINE PARADE CLEVEDON MANAGEMENT LIMITED (No: 02224659)

BALANCE SHEET AT 31st MARCH	2009	2008	
CURRENT ASSETS			
Debtors Cash at bank	484 <u>4158</u> 4642	562 <u>2472</u> 3034	
CREDITORS: Amounts falling due within one year	-	15	
NET ASSETS	<u>4642</u>	<u>3019</u>	
CAPITAL AND RESERVES			
Called up share capital Income and expenditure account	5 <u>4637</u>	5 <u>3014</u>	
SHAREHOLDER FUNDS	£ <u>4642</u>	£3019	~ · · · · ·

For the year ended 31st March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985.

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 the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, as far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

The board approved the financial statements on 15th December 2009.

Carintato M Monst.
Secretary

MONDAY



22 21/12/2009 COMPANIES HOUSE

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1 MARBET PARADE TYEVEDON MANAGEMENT CHURCE (Con 92722655)

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