

24-30 Myddelton Gardens Management Co. Ltd – Company No. 2370374

Balance Sheet as at 31/03/08

Fixed Assets NIL

Current Assets

Debtors NIL
Bank NIL
Petty Cash 4

4

Creditors NIL

Net Current Assets 4

Total Assets Less Current Liabilities 4

Share Capital & Reserves

Share Capital 4
Profit & Loss Account NIL


4

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- a) For the year ended 31st March 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the companies Act 1985.
- c) 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.

Signed :-  06-01-2009
DAVID EVELLEIGH
COMPANY SECRETARY

24-30 Myddelton Gardens Management Co. Ltd – Company No. 2370374

**Profit & Loss Account
For Year Ended 31st March 2008**

Turnover	NIL
Cost of Sales	NIL
Gross Profit	NIL
Administration Expenses	NIL
Interest Payable/Receivable	NIL
Profit/(Loss) on Ordinary Activities before taxation	NIL
Tax on Profits	NIL
Net Profit for the Financial Period	NIL
Profit Brought Forward	NIL
Retained Profit	NIL

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DAVID EVELLEIGH

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