

# BALANCE SHEET

Company number CR 71/2377530/MX

Company name 28/30 Beaumont Road Management Company

Balance sheet as at 31 March 2008

	Current year 2008	Previous year 2007
(Assets)	Nil	Nil
(Liabilities)	Nil	Nil
	Nil	Nil
<b>Capital and reserves</b>		
Called up share capital issued and fully paid ordinary shares of £1 each	£6	£6
<b>Authorised share capital</b>	£6	£6
<b>Profit and loss account</b>	Nil	Nil
	£6	£6

The Company was dormant throughout the financial year. For the year ended 31<sup>st</sup> March 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The Directors acknowledge their responsibility for:

1. ensuring the company keeps accounting records which comply with section 221, and
2. 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, 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 the accounts, so far as is applicable to the company

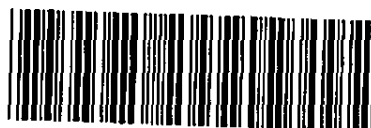
Signed:

*Perry Holland*

Director *Perry Holland*

Director

SATURDAY



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13/12/2008

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COMPANIES HOUSE