Company Number: 02524347

Company Name: 104 St Andrews Road (Exmouth) Limited

Balance Sheet of doormant company limited by guarantee as of 31/07/11

For the year ending 31/07/11 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed

Alison Burford Director / Secretary

Alisan Burford

17th April 2012

THURSDAY

A09 19/04/2012 COMPANIES HOUSE #32