## 1 COBURG TERRACE &18/19 FORE STREET MANAGEMENT COMPANY LTD

COMPANY NUMBER 02525175

4 Suffolk Close, Woolston, Warrington, Cheshire, WA1 4DB

## **BALANCE SHEET AS AT 31st JULY 2011**

	CURRENT YEAR	PREVIOUS YEAR
	2011	2010
ASSETS	NIL	NIL
LIABILITIES	NIL	NIL
TOTALS	NIL	NIL
CAPITAL AND RESERVES	NIL	NIL
CALLED UP SHARE CAPITAL	NIL	NIL
ISSUED AND FULLY PAID	NIL	NIL
NONE ORDINARY SHARES of £1 each	NIL	NIL
AUTHORISED SHARE CAPITAL		
NONE SHARES of £1	NIL	NIL
PROFIT and LOSS ACCOUNT	NIL	NIL

The company was dormant throughout the financial year and these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

For the year ending 31/07/2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

**DIRECTORS SIGNATURE** 

Mrs K L hill

22/04/2012

A03

24/04/2012 **COMPANIES HOUSE**