

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 2009

	CURRENT YEAR	PREVIOUS YEAR
	2009	2008
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
<u>AUTHORISED SHARE CAPITAL</u>		
NONE SHARES of £1	NIL	NIL
PROFIT and LOSS ACCOUNT	NIL	NIL

The company was dormant throughout the financial year

For the year ended July 2009 the company was entitled to exemption under section 249aa (1) of the Companies Act 1985"

" No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b (2) "

The director's acknowledge their responsibility for

- (i) Ensuring the company keeps accounting records, which comply with section 221
- (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

DIRECTORS SIGNATURE

Ed Hill

12/05/10

Company Secretary

MONDAY



AWVYLK26

A12

17/05/2010

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COMPANIES HOUSE