#### **DEYNCOURT HOUSE MANAGEMENT COMPANY LTD**

#### **COMPANY NUMBER 02584253**

### BALANCE SHEET AS AT THE 28<sup>TH</sup> OF FEBRUARY 2006

£	
FIXED ASSETS 4	
CURRENT ASSETS 0	
TOTAL ASSETS 4	
<b></b>	
CURRENT LIABILITIES	0
CAPITAL AND RESERVES	4
CHARENOI DEDG EVINDO	
SHAREHOLDERS FUNDS	4

THE COMPANY STATUS IS DORMANT AND THERE ARE NO CHANGES TO THE BALANCE SHEET FROM THE LAST ACCOUNT SUBMISSION .

FOR THE YEAR ENDED 28<sup>TH</sup> OF FEBRUARY 2006 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 DIRECTORS ACKNOWLEDGE THEIR RESPONSIBILITY FOR: 1 ENSURING THE COMPANY KEEPS ACCOUNTING RECORDS WHICH COMPLY WITH SECTION221; AND (2) PREPARING ACCOUNTS WHICH GIVE A TRUE AND FAIR VIEW OF THE STATE OF THE COMPANY AT THE END OF ITS FINANCIAL YEAR IN ACCORDANCE WITH SECTION 226, AND WHICH OTHERWISE COMPLY WITH THE REQUIREMENTS OF THE COMPANIES ACT RELATING TO ACCOUNTS, SO FAR AS IT IS APPLICABLE TO THE COMPANY.

...... JEREMY WILD - DIRECTOR

IAN WILD - SECRETARY

TUESDAY



22 19/12/2006 COMPANIES HOUSE

360

## DEYNCOURT HOUSE MANAGEMENT COMPANY LTD

## **COMPANY NUMBER 02584253**

# INCOME STATEMENT FOR THE PERIOD 1<sup>ST</sup> OF MARCH 2005 TO THE 28<sup>TH</sup> OF FEBRUARY 2006

£

INCOME 0

**EXPENDITURE** 0

0

\_-