

BALANCE SHEET

COMPANY NAME **NINETY EIGHT DUDLEY ROAD (MANAGEMENT)**
LIMITED

COMPANY NO. **02686979**

BALANCE SHEET
AS AT: **1st March 2014**

ACCOUNTING YEAR
ENDED **28th FEBRUARY 2015**

ASSETS

	<u>CURRENT YEAR</u> <u>2015</u>	<u>PREVIOUS YEAR</u> <u>2014</u>
A CALLED UP SHARE CAPITAL NOT PAID	00	00
B <u>FIXED ASSETS</u>		
I INTANGIBLE ASSETS	00	00
II TANGIBLE ASSETS	00	00
III INVESTMENTS	00	00
C <u>CURRENT ASSETS</u>		
I STOCKS	00	00
II DEBTORS	00	00
III INVESTMENTS	00	00
IV CASH AT BANK & IN HAND	00	00
	—	—
	00	00

THURSDAY



A17 10/12/2015 #489
COMPANIES HOUSE
A20 21/11/2015 #24
COMPANIES HOUSE

LIABILITIES

	CURRENT YEAR	PREVIOUS YEAR
	2015	2014
CAPITAL AND RESERVES	00	00
CALLED UP SHARE CAPITAL	00	00
SHARE PREMIUM ACCOUNT	00	00
REVALUATION RESERVE	00	00
OTHER RESERVE	00	00
PROFIT & LOSS ACCOUNT	00	00
PROVISION FOR LIABILITIES	00	00
CREDITORS	00	00
ACCRUALS & DEFERRED INCOME	00	00
	—	—
	00	00

For the year ending 28/2/2015 the company was entitled to exemption 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 directors acknowledge their responsibility for : i) ensuring the company keeps accounting records which comply with Section 386; and ii) 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

APPROVED BY THE BOARD OF DIRECTORS OF
NINETY EIGHT DUDLEY ROAD MANAGEMENT LTD
ON 29TH FEBRUARY 2015

SIGNED ON THEIR BEHALF BY



(Director)

