## Company Number 2694001

Aberdeen Park (No. 108) Residents Co.Ltd Financial Statements For the Year Ended 31 March 2011

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Aberdeen Park (No 108) Residents Co Ltd Company No 2694001

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Balance Sheet As At 31 <sup>st</sup> March 2011	£	<u>2010</u>	£	2011 £	
FIXED ASSETS	I.	Z.	£.	Z.	
CURRENT ASSETS Stocks Debtors Cash at bank and in hand	- - 1550	- • -	- - 1550	- - -	
	<u>-</u>	-	-	-	
CREDITORS – amounts falling due within one year	-	-	-	-	
NET CURRENT ASSETS		<u>1550</u>		1550	
TOTAL ASSETS LESS CURRE LIABILITIES	ENT	-		-	
CREDITORS – amounts falling after more than one year	due	-		-	
		<u>1550</u>	<u>1550</u>		
CAPITAL AND RESERVES					
Called up share capital Share premium Other reserve		1250 - 300	300	1250 -	
Profit and loss account		- £1550		£1550	
These financial statements were approved by the Board of Directors on 6th					

These financial statements were approved by the Board of Directors on 6th December 2011

- I) For the year ended 31 March 2011 the Company was entitled to exemption from audit under section 477 of The Companies Act 2006
- II) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- III) The Directors acknowledge the responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

A L Shaw Director

## Aberdeen Park (108) Residents Co Ltd Company No 2694001 Note to Balance Sheet

I Called up Share Capital	<u>2010</u>	<u>2011</u>
Authorised Ordinary shares of £1 each	<u>1250</u>	<u>1250</u>
Allotted and issued Ordinary shares of £1 each	<u>1250</u>	<u>1250</u>