

Dormant Company Accounts
161 Offord Road Management Company

Company number: 02777623

Balance sheet as at 31st January 2006

	CURRENT YEAR	PREVIOUS YEAR
Assets	Nil	Nil
Liabilities	Nil	Nil

CAPITAL AND RESERVES

- I. Called up share capital, issues and fully paid: 4 ordinary shares of £1.00 each.

Authorised share capital

100 shares of £1.00 each

Profit and Loss Account	Nil	Nil
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The company was dormant throughout the financial year.


- (a) For the year ended . . . (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
 (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 (c) The directors acknowledge their responsibility for:

- ensuring the company keeps accounting records which comply with section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on

(date) 21/2/06

and signed on their behalf by


(Director)

