

Balance Sheet for Year-Ending 02-08-2010

Company No: **2841412**

Name: **Talbot Court (Woolstone Q Milton Keynes) Ltd**

	Current Year 2010	Previous Year 2009
A Called up Share Capital not paid	Nil	Nil
B Non-current Assets		
i) Intangible Assets	Nil	Nil
ii) Tangible Assets	Nil	Nil
iii) Investments	Nil	Nil
C Current Assets		
i) Stocks	Nil	Nil
ii) Debtors	Nil	Nil
iii) Investments	Nil	Nil
iv) Cash at bank & in hand	Nil	Nil
D Prepayments and accrued income	Nil	Nil
E Creditors Amounts falling due within 1 year	Nil	Nil
F Net Current Assets/Liabilities	Nil	Nil
G Total Assets less Current Liabilities	Nil	Nil
H Creditors		
Amounts falling due after more than 1 year	Nil	Nil
I Provision for Liabilities and Charges	Nil	Nil
J Accruals and Deferred Income	Nil	Nil
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	Nil	Nil

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Company No: **2841412**

Name: **Talbot Court (Woolstone Q Milton Keynes) Ltd**

	Current Year 2010	Previous Year 2009
K Capital and Reserves		
i) Called up Share Capital	Nil	Nil
ii) Share Premium Account	Nil	Nil
iii) Revaluation Reserves	Nil	Nil
iv) Other Reserves	Nil	Nil
v) Profit and Loss Account	Nil	Nil

	Nil	Nil

The Company was dormant throughout the financial year

For the year ending 2 August 2010 the Company was entitled to an exemption under section 480 of the Companies Act 2006. 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 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 on 8 April 2011
and signed on their behalf by:



Edward Kirby
Director & Company Secretary