


COMPANY NUMBER 2992809

COMPANY NAME 1/4 PARK CLOSE (MANAGEMENT) LIMITED

BALANCE SHEET as at 30TH NOVEMBER 2008

TUESDAY



A52

25/08/2009

254

A8UHSCPM

COMPANIES HOUSE

Current Year

2008

(1.12.2007 - 30.11.2008)

Previous Year

2007

ASSET		
A	Called up Share Capital	
	Not paid	
		NIL
B	FIXED ASSETS :	
	Freehold of	
	1/4 Park Close	
		2,000. 00
		2,000. 00
C	CURRENT ASSETS :	
	Cash in hand	
		507. 49
		507. 49
		£2,507. 49
		£2,507. 49

LIABILITIES

A	Called up Share Capital	4. 00	4. 00
	Share Premium Account	1,996. 00	1,996. 00
B		NIL	NIL
C	Creditors - Maintenance Trust Fund	507. 49	507. 49
		<u>£2,507. 49</u>	<u>£2,507. 49</u>

- (a) For the Year ended 30th November 2008 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
 - preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

The Company has continued to be dormant throughout this Financial Year.

SIGNED on behalf of the Directors of the Company by the Secretary.

I.M. Baker (M.S.)
(I.M. BAKER)

14. 08. 2009

Company Secretary
1/4 PARK CLOSE (MANAGEMENT) LIMITED

· NOTE: Authorised Share Capital of the Company is
4 Ordinary Shares of £1. 00 each.