

COMPANY NUMBER

2992809

COMPANY NAME

1 / 4 PARK CLOSE (MANAGEMENT) LIMITED

BALANCE SHEET as at 30th November 2010

THURSDAY



A45 *AG8M3WZ1* 195
25/08/2011
COMPANIES HOUSE

Current Year Previous Year
2010 2009
(1 12 2009 - 30 11 2010)

ASSETS

A	Called up Share Capital Not paid	NIL	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
		<u>£2,507. 49</u>	<u>£2,507. 49</u>

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>

IM Butler
DIRECTOR

For the year ending 30/11/2010 the Company was entitled to exemption from audit 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

SIGNED on behalf of the Company

IM Butler (Mrs)
Director/Company Secretary
1 / 4 Park Close (Management) Limited

DATED 20/08/2011