

COMPANY NUMBER: 3267212

COMPANY NAME: 10, Crescent Road, London N8 Limited

BALANCE SHEET PERIOD: 01/11/2009 to 31/10/2010

	Current Year	Previous Year
A. Called up share capital not paid	Nil	Nil
B. Fixed Assets		
1. Intangible assets	Nil	Nil
2. Tangible assets	Nil	Nil
3. Investments	Nil	Nil
C. Current Assets		
1. Stocks	Nil	Nil
2. Debtors	Nil	Nil
3. Investments	Nil	Nil
4. Cash at bank and in hand	Nil	Nil
D. Prepayments and accrued income	Nil	Nil
E. Creditors: amounts falling due within one 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 one year	Nil	Nil
I. Provision for liabilities and charges	Nil	Nil
J. Accruals and deferred income	Nil	Nil
K. Capital and reserves		
1. Called up share capital	Nil	Nil
2. Share premium account	Nil	Nil
3. Revaluation reserve	Nil	Nil
4. Other reserves	Nil	Nil
5. Profit and loss account	Nil	Nil

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The company was dormant throughout the period and has been since its formation.

For the year ended 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director's acknowledge their responsibility for: (i) 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 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

For the year ending 31/10/2010, the company was entitled to exemption 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 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 profits or loss for the financial year, in accordance with the requirements of the Companies Act relating to accounts, so far as is 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 Director on: 25th June 2011

Signed by. V M Shaw Veronica M Shaw (Director)