

AA02

Dormant Company Accounts (DCA)

1 Company Details

Company Number 03452824
Company name in full 233 PORTNALL ROAD MANAGEMENT
COMPANY LIMITED

2 Date of balance sheet

Date of balance sheet 31/10/2011

3 Accounts

	Current Year	Previous Year
Called up share capital not paid	£0	£0
Cash at bank and in hand	£3	£3
Net Assets	£3	£3

Issued share capital

Ordinary Shares	3	£1 each	3	3
		Shareholders' fund	£3	£3

Statements

For the year ending 31/10/2011

the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

Directors' Responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies' regime

The company did not act as an agent for any person during the year

4 Date of approval of accounts

Approval of accounts 13/03/2012

5 Director's signature and name

Signature *J. Josovic*

Director's name J JOSOVIC

THURSDAY



A17 *A14QGHN6* 15/03/2012 #83
COMPANIES HOUSE