## 18 GLAZBURY ROAD MANAGEMENT COMPANY LIMITED

## 18 Glazbury Road, London W14 9AS 020 7602 1959

## DORMANT COMPANY BALANCE SHEET AS AT 31 OCTOBER 2010

COMPANY NUMBER: 03453148

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2009 £	2010 £
ASSETS		
Fixed Assets	00.00	00.00
Intangible Assets	00 00	00.00
Tangible Assets	00 00	00.00
Investments	00.00	00.00
TOTAL	00.00	00.00
CURRENT ASSETS		
Stocks	00.00	00.00
Debtors	00.00	00.00
Investments	00.00	00.00
Tangible Assets	00.00	00.00
Cash at Bank & in hand	00.00	00.00
TOTAL	00.00	00.00
LIABILITIES		
Called up share capital	00.00	00.00
Tangible Assets	00.00	00.00
Share Premium Account	00.00	00.00
Revaluation reserve	00.00	00.00
Other reserves	00.00	00.00
Profit and loss account	00 00	00.00
	00 00	00.00
Provision of Liabilities	00.00	00.00
Accurals & deferred income	00 00	00.00
TOTAL	00.00	00.00



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- a) For the year ending 31 October 2010 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.
- b) The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

d) Approved by the board of directors on 7 July 2011 and signed

On their behalf by

Sarah Colegrave Director