

51 Ermine Road Company Limited - Company Number: 3501505
Balance Sheet - Tax Year: 01.02.2009 - 31.01.2010

Fixed Assets Nil

Current Assets

Debtors Nil
Stock Nil
Bank £54 59

Total Current Assets £ 54 59

Current Liabilities

Creditors Nil
VAT Nil
Tax Nil

Total Current Liabilities Nil

Net Current Assets/Liabilities £ 54.59


Net Worth of Business £ 54 59

Capital £3002 54
Shares Nil
Profit/Loss £2947.95
£ 54.59

The Directors have:-

- taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A (1) [total exemption]
- confirmed that no notice has been deposited under Section 249B (2) of the Companies Act 1985
- acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 246 (8) of the Act)



Director

22/2/10

Date



EDX

EQZLC000
22/2/2010
COMPANIES HOUSE

1/3/10