

CHWP000

02/04

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For a company limited by shares which is not a subsidiary and where the only transaction is the issue of subscriber shares

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| Company Number | 03539 | 489 | | |
| Company Name in full | 273 | Wes | TBOURNE PAR | K LIMITED |
| | | | | |
| Balance Sheet as at | 30 F | HRIL | 2004 | |
| | | | Current Year | Previous Year |
| | | | 2004 | 2003 |
| Called up Share Capital not paid | | £ | | |
| Cash at Bank and in Hand | | £ | 5 | 5 |
| NET ASSETS | | | £ S | £ S |
| Authorised share capital: | | | | |
| ordinary shares of | £ \ | each | | |
| Issued share capital: | | _ | | |
| 5 ordinary shares of | £ | each | S | S |
| SHAREHOLDERS' FUNDS | | | £ 5 | £ 5 |
| Notes: 1. During the year the company allotted ordinary shares with an aggregate nominal value of £, the consideration received by the company was £ | | | | |
| 2. During the year the company acted as an agent for a person - if this applies please tick the box | | | | |
| Statements: (a) For the year ended School (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985. (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985. (c) The director(s) acknowledge(s) responsibility for: i. ensuring the company keeps accounting records which comply with section 221, and | | | | |
| ii. preparing accounts which give a financial year, and of its profit ar 226, and which otherwise complete applicable to the company. | nd loss for the | financial ye | ear, in accordance with the f the Companies Act relati | e requirements of sectioning to accounts, so far as |
| These accounts were approved by the Board on | d of Directors | | the box below but if you House to contact you | ve any contact information in bu do, it will help Companies if there is a query on the rmation that you give will be the public record. |
| Director(s) | | | Contact details: | |
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