

COMPANY NUMBER 3539791

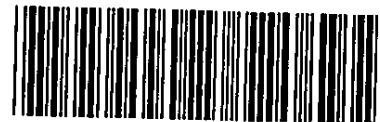
51 KINGSDOWN PARADE BRISTOL MANAGEMENT LIMITED

**DORMANT COMPANY
MODIFIED BALANCE SHEET**

Modified Balance Sheet at 30th April 2012

	2012	2011
Fixed Assets		
Intangible	NIL	NIL
Tangible	NIL	NIL
Investments	NIL	NIL
Current Assets		
Stocks	NIL	NIL
Debtors	NIL	NIL
Investments	NIL	NIL
Cash and bank balances	£3	£3
 Prepayments and Accrued Income	 NIL	 NIL
Creditors (amounts falling due within one year)	(NIL)	(NIL)
Net Current Assets (Liabilities)	NIL	NIL
Total Assets Less Current Liabilities	£3	£3
 Represented by		
Creditors (amounts falling due after one year)	NIL	NIL
Provisions for liabilities and charges	NIL	NIL
Accruals and Deferred Income	NIL	NIL
Capital and Reserves		
Called-up capital	£3	£3
Share premium account	NIL	NIL
Revaluation reserve	NIL	NIL
Other reserves	NIL	NIL
Profit and loss account	NIL	NIL

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For the year ended 30th April 2012 the Company was entitled to exemption under section 477 of the Companies Act 2006

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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


NOTE TO THE ACCOUNTS

Share capital and particulars of allotments

~~One~~ ^{Three} subscriber shares in the Company have been issued fully paid. The share has a nominal value of £1

The Company was dormant (within the meaning of section 480 of the Companies Act 2006) throughout the accounting period ending at the date of this balance sheet.

Dated 4 May 2012

Director 
CHARLES
WEDIN . . . [print signatory's name]