

**COMPANY NUMBER 3539791**

**51 KINGSDOWN PARADE BRISTOL MANAGEMENT LIMITED**

**DORMANT COMPANY  
MODIFIED BALANCE SHEET**

**Modified Balance Sheet at 30<sup>th</sup> April 2010**

	2010	2009
<b>Fixed Assets</b>		
Intangible	NIL	NIL
Tangible	NIL	NIL
Investments	NIL	NIL
<b>Current Assets</b>		
Stocks	NIL	NIL
Debtors	NIL	NIL
Investments	NIL	NIL
Cash and bank balances	£3	£3
<b>Prepayments and Accrued Income</b>	NIL	NIL
<b>Creditors (amounts falling due within one year)</b>	(NIL)	(NIL)
<b>Net Current Assets (Liabilities)</b>	NIL	NIL
<b>Total Assets Less Current Liabilities</b>	£3	£3
<b>Represented by</b>		
<b>Creditors (amounts falling due after one year)</b>	NIL	NIL
<b>Provisions for liabilities and charges</b>	NIL	NIL
<b>Accruals and Deferred Income</b>	NIL	NIL
<b>Capital and Reserves</b>		
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 30<sup>th</sup> April 2010 the company was entitled to exemption under sections 475 and 480 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 Companies Act 2006.

The directors acknowledge their responsibility for:

- (i) ensuring the Company keeps accounting records which comply with section 386 Companies Act 2006;
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with sections 394 to 396 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.


#### NOTE TO THE ACCOUNTS

##### Share capital and particulars of allotments

Three shares in the Company have been issued fully paid Each 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 ... 9/05 ... 2010

Director .  DR-BRETT ROCOS  
.....  
..... [print signatory's name]