3860251

		<u></u> .						
	Company Number 386051		Į	l				
	Company Name Fountaingrove Estates		1			ļ		
			1			ĺ .	1	
	_		 				-	
			5	<u> </u>		·		
	1	This Year 31st Oct	Previous Year 31st				1	
	1	2005	Oct 2004			<u> </u>	<u> </u>	
a	Called up capital share not paid	0	1 0			l		
и	Called of Capital Grand Total Para	·						
	I Provide Access to		0			i		
D	Fixed Assets					 		
	Intangible					 	<u> </u>	
	itangible	0				<u> </u>	<u> </u>	
	investments		0					
		,		1		1	!	
c	Current Assets	0	i 0	i		i		
<u> </u>		- 0					 	
	Stocks					!	 	
	Debtors	0				 	 	
	Investments	0	·			<u> </u>	ļ <u> </u>	
	Cash at bank & in hand		.)	1		<u> </u>		
	- -			i ·		Ī	Í	
4	Pre-paymentsand accrued income	0	0	i		i		
d	те-раушенвали ассиси полне	- 	· · · · · · · · · · · · · · · · · · ·	 		i 	 	
				 			 	
e	Creditors > one year	C	0	<u> </u>			 	
				<u> </u>			ļ	
f	Net current assets / liabilities	C	0	ļ		<u> </u>	ļ	
·				i		į .	İ	
<u> </u>	Total assets less current liabilities		0	i		1	<u> </u>	
9	Total assets less current habilities		·	 			 	
				 			 	
h	Creditors > one year		0	ļ		 	<u> </u>	
1								
,	Provision for liability and charges	c) 0	1		ļ	1	
-	,							
	Accruals and deferred income		0	1				
ــــــــــــــــــــــــــــــــــــــ	ACCIDATE AND DETERING MICHINE	}·	·	ļ		i	+	
				<u> </u>		 	 -	
k	Capital and reserves	4				 	 	
1	called-up share capital					<u> </u>	ļ	
	share premium account		0			ļ		
	revaluation reserve		0				!	
	other reserves		0				Ĭ	
├	profit & loss*		0				1	
				 		 	 	
	*na, non trading organisation			<u> </u>		 	ļ	
						<u> </u>	ļ	
	Notes on Dormant company (likely to be trading n	ext financial year)]	l		
<u> </u>			1	7				
	For the year and all 31st October 2005 the compa	ny was entitled to exemption	n under section 249AA	(1) of Com	panies Act	1985	<u> </u>	
a	For the year ended 31st October 2005 the company was entitled to exemption under section 249AA(1) of Companies Act 1985							
				<i>1</i>	}		+	
	signed	Amanda Glaser / Dire	ctor	<u> </u>	\		ļ	
				<u> </u>		<u> </u>	1	
b	Members have not required the company to obtain	n an audit in accordance w	ith section 249(B) of the	e Companie	s Act 1985	ļ		
Ì	1 -1		سنير سن	1 /	Α	1		
	signed \(\)	Amanda Glaser / Dire	ector	$\Pi = \bigcup_{i} I_i$	7	1		
i	I SIBILITY A TOTAL			 	 	 	1	
<u> </u>	Th. 0			 	i	1	1	
С	The Director acknowledges their responsibility for		004	+		+		
L	1 ensuring the company keeps accounting records to	1 ensuring the company keeps accounting records which comply with section 221 and,						
	preparing accounts which give a true and fair view of the state ofd affairs of the company as at the end of the financial year (do not require a P&							
	as a small company), in accordance with the requ	irements of section 226 an	d which otherwise com	ply with the	Companies	s Act relatin	g to	
<u> </u>	1 11.		1		~			
<u></u>	leigned (k)	Amanda Glaser / Dire	ector	n / (1	T	
	signed	Amanda Glaser / Dire		/ 	/}	 	 	
L			 	 	 	 	+	
	Amanda Glaser			<u> </u>	ļ	.	1	
	Director	1						
	Fountaingrove Estates			1		1	1	
	1. 00							

A98U6PS8 A04 23/05/2007 317 COMPANIES HOUSE