

Fountain Grove Estates Ltd

R.N.

386 0251.



A23
COMPANIES HOUSE

0391
17/11/04

Company Number: 3860251 Company Name: Fountain Grove Estates Ltd		This year 01/11/02 - 31/10/03 £		Previous year 01/11/01 - 31/10/02 £	
Balance Sheet as at 31 October					
a	Called up capital share not paid		0	0	
b	Fixed assets:				
	intangible		0	0	
	tangible		0	0	
	Investments		0	0	
c	Current assets:				
	stocks		0	0	
	debtors		0	0	
	Investments		0	0	
	cash at bank and in hand		0	0	
d	Pre-payments & accrued income		0	0	
e	Creditors > one year		0	0	
f	Net current assets / liabilities		0	0	
g	Total assets less current liabilities		0	0	
h	Creditors < one year		0	0	
i	Provision for liabilities and charges		0	0	
j	Accruals and deferred income		0	0	
k	Capital and reserves:				
	called up share capital		4	4	
	share premium account		0	0	
	revaluation reserve		0	0	
	other reserves		0	0	
	profit & loss*		0	0	
			4	4	
*na, non trading organisation					
Notes on dormant company:					
a	For the year ended 31st October 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985	signed: Amanda Glaser / Director			
b	Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985	signed: Amanda Glaser / Director			
c	The director acknowledges their responsibilities for:				
1	ensuring the company keeps accounting records which comply with section 221 and;				
2	preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year (do not require P&L as a "small company")				
	in accordance with the requirements of section 226, and which otherwise comply with the Companies Act relating to accounts, so far as applicable to the company.				
	signed: Amanda Glaser / Director				