

Company Number: 360251 Company Name: Fountain Grove Estates Ltd		Balance Sheet as at 1st August / Prepared for second financial year	This year (01/01)	Previous year (09/00)
		£	£	
a	Called up capital share not paid	0	0	
b	Fixed assets: Intangible tangible Investments	0 0 0	0 0 0	
c	Current assets: stocks debtors Investments cash at bank and in hand	0 0 0 0 0	0 0 0 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 share premium account revaluation reserve other reserves profit & loss*	4 0 0 0 0 4	4 0 0 0 0 4	
*na, non trading organisation				
Notes on dormant company:				
a	For the year ended 31st October 2001 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985			
	signed: <i>Amanda Glaser</i> Amanda Glaser / Director		118102	
b	Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985			
	signed: <i>Amanda Glaser</i> Amanda Glaser / Director		118102	
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: <i>Amanda Glaser</i> Amanda Glaser / Director			



A42
COMPANIES HOUSE
0666
25/09/02

COMPANIES HOUSE
12/09/02

A31
COMPANIES HOUSE
0754
31/08/02

Company Name: Fountain Grove Estates Ltd

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

--	--	--	--	--	--

	Elyed asce'e'	
--	---------------	--

investments	
-------------	--

[illegible]

	cash at bank and in hand	
--	--------------------------	--

e	Creditors > one year	
---	----------------------	--

--	--	--	--

h	Debtors < one year

	Accruals and deferred income
--	------------------------------

called up share capital	
share premium account	

other reserves	
profit & loss ⁴	

--	--	--	--	--

	Notes on dormant company:

[illegible]

D	members have not received the
---	-------------------------------

c	The director acknowledges that
---	--------------------------------

	In accordance with the requirements	
--	-------------------------------------	--