

03918977

1-6 ST OLAF'S ROAD LIMITED
BALANCE SHEET AS AT 28 FEBRUARY 2009

	£	£
<u>Freehold Property</u>		11,000
 CURRENT ASSETS		
Debtors	6	
 CURRENT LIABILITIES		
Loan Accounts	11,000	

Excess current liabilities Over current assets		(10,994)
 <u>NET ASSETS</u>		----- 6 -----
 <u>Represented by:-</u>		
100 Ordinary shares of £1 each	100	
 <u>ISSUED AND FULLY PAID</u>		
6 Ordinary share of £1 each		6
		----- 6 -----

- a) For the year ended 28 February 2009 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c) The directors acknowledge their responsibility for:
- i) Ensuring the company keeps accounting records which comply with section 221, and
 - 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

JM Dennis
 Director

WEDNESDAY



PEFPEALG

PC3

10/06/2009

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COMPANIES HOUSE