

39/877

1-6 ST OLAF'S ROAD LIMITED  
BALANCE SHEET AS AT 28 FEBRUARY 2011

	£	£
<u>Freehold Property</u>		11,000
<b>CURRENT ASSETS</b>		
Debtors	6	
<b>CURRENT LIABILITIES</b>		
Loan Accounts	11,000	
Excess current liabilities Over current assets		(10,994)
<b><u>NET ASSETS</u></b>		<u>6</u>
<u>Represented by -</u>		
100 Ordinary shares of £1 each	100	
<b><u>ISSUED AND FULLY PAID</u></b>		
6 Ordinary share of £1 each		6
		<u>6</u>

- a) For the year ending 28 February 2011 the company was entitled to exemption under section 480 of the Companies Act 2006
- b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibility for
- i) Ensuring the company keeps accounting records, which comply with section 386 of The 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 section 393 of The Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

*John Dennis*

John Dennis  
Director

FRIDAY



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COMPANIES HOUSE