

Registered Number 03981401

1-4 TREVOR CLOSE MANAGEMENT COMPANY LIMITED

Dormant Accounts

30 April 2011

Balance Sheet as at 30 April 2011

	2011	2010
	£	£
Current assets		
Cash at bank and in hand	4086	4086
Net assets	4086	4086
Issued share capital		
4086 Ordinary Shares of £1 each	4086	4086
Total Shareholder funds	4086	4086

STATEMENTS

- For the year ending 30 April 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2011

And signed on their behalf by:

Linda Clifton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.