

DORMANT COMPANY BALANCE SHEET

COMPANY NO. 4162843

COMPANY NAME: 5 RIDGEWAY ROAD FREEHOLDERS LIMITED

BALANCE SHEET AS AT 28/02/2009

28/02/2009

ASSETS

FIXED ASSETS

Tangible assets	2,500
	<u>2,500</u>

LIABILITIES

Called up share capital	5
Profit and loss account	(1,678)

PROVISION FOR LIABILITIES AND CHARGES	4,173
	<u>2,500</u>

- (a) For the period ended 28/02/2009 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:
- Ensuring the company keeps accounting records which comply with section 221; and
 - 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, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;

Approved by the board of directors on 20.12.09.....

And

Signed on their behalf by Rusan Lee..... (Director)

Notes on the dormant company balance sheet

1. The authorised share capital is five shares at £1.00 each
2. The Fixed Assets constitute the freehold for the property at 5 Ridgeway Road, Redhill, Surrey RH1 6PQ

TUESDAY



PC5
29/12/2009
COMPANIES HOUSE

177