

**PERESHAW (ISLEWORTH) MANAGEMENT
LIMITED**

DORMANT ACCOUNTS

FOR THE YEAR ENDED

31 DECEMBER 2010

(A COMPANY LIMITED BY GUARANTEE)

FRIDAY



RN0SJWF0

RM

05/08/2011

18

COMPANIES HOUSE

PERESHAW (ISLEWORTH) MANAGEMENT LIMITED
(A COMPANY LIMITED BY GUARANTEE)
(COMPANY NO. 04393801)
BALANCE SHEET AT 31 DECEMBER 2010

1

	2010	2009
CURRENT ASSETS		
Debtors and Prepayments	-	-
Cash at bank	-	-
	<hr/>	<hr/>
	-	-
CREDITORS: Amounts falling due within one year		
Creditors and Accruals	-	-
	<hr/>	<hr/>
TOTAL NET ASSETS/(LIABILITIES)	£NIL	£NIL
	<hr/> <hr/>	<hr/> <hr/>
Represented by -		
RESERVE FUNDS FOR MAJOR WORKS	-	-
INCOME AND EXPENDITURE ACCOUNT	-	-
	<hr/>	<hr/>
	£NIL	£NIL
	<hr/> <hr/>	<hr/> <hr/>

STATEMENTS

- a For the year ended 31 December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- b The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- c. i The directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts
 - ii The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on *26th July 2011*

And signed on their behalf by



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P Barrett - DIRECTOR