Abbey Mews (Codicote) Residents Association Ltd

6, Dollimore Close, Codicote, Herts SG4 8TF

Company No: 4480291

Balance Sheet

As at 31 January 2011

2010		
	Assets	
657	Cash at Bank	1,266
179	Prepayments	195
836	**Total Assets**	1,461
	Liabilities	
-	Contributions paid in advance	-
836	Net Assets, represented by Income and Expenditure account	1,461
836		1,461

For the year ended 31st January 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Date: 29 April 2011

Signed... Deirdre Swede

Deirdre Swede (Director)

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A26 06/05/2011 136
COMPANIES HOUSE