

Company Accounts

COMPANY NUMBER 04557108

COMPANY NAME St Georges (2002) Management Company No 2 Limited

BALANCE SHEET AS AT 31 October 2011

		<u>2010</u>	<u>2011</u>
A	CALLED UP SHARE CAPITAL NOT PAID	0 00	0 00
B	FIXED ASSETS	0 00	0 00
	Intangible assets	0 00	0 00
	Tangible assets	0 00	0 00
	Investments	0 00	0 00
		0 00	0 00
C	CURRENT ASSETS		
	Stocks	0 00	0 00
	Debentures	0 00	0 00
	Investments	0 00	0 00
	Cash at bank and in hand	0 00	0 00
		0 00	0 00
D	PREPAYMENTS AND ACCRUED INCOME	0 00	0 00
E	CREDITORS AMOUNTS FALLING WITHIN ONE YEAR	(0 00)	(0 00)
F	NET CURRENT ASSETS	0 00	0 00
G	TOTAL ASSETS/ LIABILITIES	0 00	0 00
H	CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(0 00)	(0 00)
I	PROVISIONS FOR LIABILITIES AND CHARGES	(0 00)	(0 00)
J	ACCURALS AND DEFERRED INCOME	(0 00)	(0 00)
		0 00	0 00

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K CAPITAL AND RESERVES

Called up share capital	0 00	0 00
Share premium share account	0 00	0 00
Other reserve	0 00	0 00
Profit and loss account	<u>0 00</u>	<u>0 00</u>
	0 00	0 00

(a) For the year ended 31 October 2011, the company was entitled to exemption from audit under section 480 of the Companies Act 2006

(b) The 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Signed

For and on behalf of St Georges (2002) Management Company No 2 Limited

Dated 25th July 2012