

# Appendix: Balance Sheet Format A

A12  
COMPANIES HOUSE

Company No 04650840  
 Company Name 37-39 CONNELL CRESCENT LIMITED  
 Balance as at 31/01/11

	CURRENT YEAR	PREVIOUS YEAR
<b>ASSETS</b>		
A CALLED-UP SHARE CAPITAL NET PAID	0.00	0.00
B FIXED ASSETS		
I Intangible assets	0.00	0.00
II Tangible assets	0.00	0.00
III Investments	0.00	0.00
C CURRENT ASSETS		
I Stocks	0.00	0.00
II Debtors	0.00	0.00
III Investments	0.00	0.00
IV Cash at bank & in hand	0.00	0.00
D REPAYMENTS AND ACCRUED INCOME	0.00	0.00
E CREDITORS' AMOUNTS FALLING DUE WITHIN ONE YEAR	0.00	0.00
F NET CURRENT ASSETS/LIABILITIES	0.00	0.00
G TOTAL ASSETS LESS CURRENT LIABILITIES	0.00	0.00
H CREDITORS' AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0.00	0.00
I PROVISION FOR LIABILITIES AND CHARGES	0.00	0.00
J ACCRUALS AND DEFERRED INCOME	0.00	0.00
K CAPITAL AND RESERVES		
I Called up share capital	0.00	0.00
II Share premium account	0.00	0.00
III Revaluation reserve	0.00	0.00
IV Other reserves	0.00	0.00
V Profit and loss account	0.00	0.00

**Statements**  
 For the below year ending the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.  
 For year ending 31/01/11  
 Director's responsibilities:  
 - The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476  
 - The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.  
 These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

Approved by the board of directors on 29/01/11 (date) and  
 Signed on their behalf by MR JATINDER S NERHA (DIRECTOR)

FRIDAY  
 LD5  
 28/10/2011  
 COMPANIES HOUSE