

FRIDAY



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24/02/2012

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COMPANIES HOUSE

Company Number 04650840

Company Name: 37-39 Connell Crescent Limited

Balance sheet as at 31/01/12

CURRENT YEAR PREVIOUS YEAR

ASSETS

A CALLED UP SHARE CAPITAL NOT PAID	0.00	0.00
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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 PREPAYMENTS AND ACCRUED INCOME	0.00	0.00
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E CREDITORS: AMOUNTS FALLING	0.00	0.00
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DUE WITHIN ONE YEAR	0.00	0.00
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F NET CURRENT ASSETS/LIABILITIES	0.00	0.00
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G TOTAL ASSETS LESS LIABILITIES	0.00	0.00
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H CREDITORS: AMOUNTS FALLING	0.00	0.00
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DUE AFTER MORE THAN ONE YEAR	0.00	0.00
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I PROVISION FOR LIABILITIES & CHARGES	0.00	0.00
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J ACCRUALS AND DEFERRED INCOME	0.00	0.00
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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 & loss account	0.00	0.00

for the year ending 31/01/2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 related to dormant companies.

Directors 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; and
- The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of audit.

Approved by the Directors on 24/02/2012 and signed on their behalf by Jatinder Nandan (Director).

Jatinder Nandan 24/02/2012.