

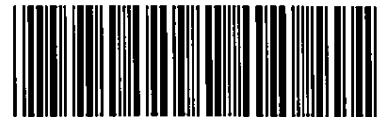
**Registered Number 04798211**

**238 CRICKLEWOOD LANE MANAGEMENT COMPANY LIMITED**

**Dormant accounts**

**30<sup>th</sup> June 2009**

MONDAY



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COMPANIES HOUSE

**238 CRICKLEWOOD LANE MANAGEMENT COMPANY LIMITED**

**Registered Number 04798211**

**Balance Sheet as at 30<sup>th</sup> June 2009**

	<b>2009</b>	<b>2008</b>
<b>Called Up Share capital not paid</b>	<b>£</b>	<b>£</b>
	<b>3</b>	<b>3</b>
<b>Net Assets</b>	<b>3</b>	<b>3</b>
<b>Authorised Share Capital</b>		
<b>3 ordinary shares of 1.00000 each</b>		
<b>Issued Share Capital</b>		
<b>3 ordinary shares of 1.00000 each</b>	<b>3</b>	<b>3</b>
<b>Total Share holders</b>	<b>3</b>	<b>3</b>

**Audit Exemption Statement**

**For the year ending 30<sup>th</sup> June 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.**

**These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime**

**Approved by the board on 8<sup>th</sup> April 2010**

**And signed on their behalf by**

KATIEMARGO 8<sup>th</sup> APRIL 2010

**Director's name and date**

Katie Margo 8<sup>th</sup> April 2010