

Balance Sheet
1 Lindore Road Management Company Limited

Company No. **04862475**
 Company Name **1 Lindore Road Management Company Limited**

BALANCE SHEET AS AT: **31/08/2009**

		CURRENT YEAR	PREVIOUS YEAR
ASSETS			
A	CALLED-UP SHARE CAPITAL NOT PAID	£3.00	£3.00
B	FIXED ASSETS	-	-
i	Intangible assets	-	-
ii	Tangible assets	-	-
iii	Investments	-	-
C	CURRENT ASSETS	-	-
i	Stocks	-	-
ii	Debtors	-	-
iii	Investments	-	-
iv	Cash at bank & in hand	£0	£0
LIABILITIES			
A	CAPITAL AND RESERVES	-	-
	Called up share capital	-	-
	Share premium account	-	-
	Other reserves	£0	£0
	Revaluation reserve	-	-
	Profit and loss account	£0	£0
B	PROVISION FOR LIABILITIES	-	-
C	CREDITORS	-	-
D	ACCRUALS AND DEFERRED INCOME	-	-

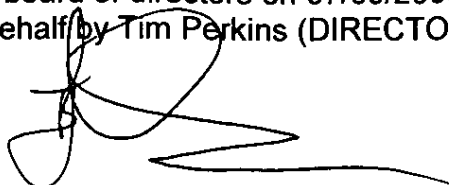
(a) For the year ended 31/08/2009 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

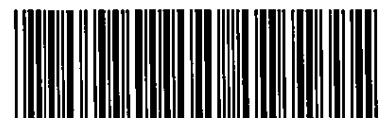
(c) The directors acknowledge their responsibility for:

- i ensuring the company keeps accounting records which comply with section 221; and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 07/09/2009 and
 signed on their behalf by Tim Perkins (DIRECTOR)



TUESDAY



RX4S3DAA

RM

15/09/2009

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COMPANIES HOUSE