

DORMANT COMPANY BALANCE SHEET

COMPANY No. 4947367

COMPANY NAME Castle View Management Company (No 1) Limited

BALANCE SHEET AT 31/10/2009

	CURRENT YEAR	PREVIOUS YEAR
CALLED-UP SHARE CAPITAL NOT PAID	0.00	0.00
FIXED ASSETS	0.00	0.00
CURRENT ASSETS	0.00	0.00
PREPAYMENTS AND ACCRUED INCOME	0.00	0.00
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	0.00	0.00
NET CURRENT ASSETS/LIABILITIES	0.00	0.00
TOTAL ASSETS LESS CURRENT LIABILITIES	0.00	0.00
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0.00	0.00
PROVISION FOR LIABILITIES	0.00	0.00
ACCRUALS AND DEFERRED INCOME	0.00	0.00
CAPITAL AND RESERVES	0.00	0.00

For the year ended 31/10/2009 the company was entitled to exemption under section 249AA (1) of the Companies Act 1985.

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

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 16th November 2009

and

signed on their behalf by *B. Watson* (DIRE)

MRS B. WATSON



AUW10FVB
A22 17/12/2009 138
COMPANIES HOUSE
A14 18/11/2009 328
COMPANIES HOUSE