

DORMANT COMPANY BALANCE SHEET

COMPANY NUMBER - 05102538

COMPANY NAME - 58 ALLESTREE ROAD LIMITED (the 'Company')

BALANCE SHEET AS AT 30 APRIL 2008

	30/04/08	30/04/07
A CALLED UP SHARE CAPITAL		
B FIXED ASSETS		
I Intangible assets	0	0
II Tangible assets	0	0
III Investments	0	0
	<u>0</u>	<u>0</u>
C CURRENT ASSETS		
I Stocks	0	0
II Debtors	0	0
III Investments	0	0
IV Cash at bank and in hand	0	0
	<u>0</u>	<u>0</u>
D PREPAYMENTS AND ACCRUED INCOME	0	0
E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	0	0
F NET CURRENT ASSETS/LIABILITIES	0	0
H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0	0
I PROVISION FOR LIABILITIES	0	0
J ACCURALS AND DEFERRED INCOME	0	0
	<u>0</u>	<u>0</u>
K CAPITAL AND RESERVE		
I Called up share capital	0	0
II Share premium account	0	0
III Revaluation reserve	0	0
IV Other reserves	0	0
V Profit and loss account	0	0
	<u>0</u>	<u>0</u>

(a) For the year ended 30 April 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

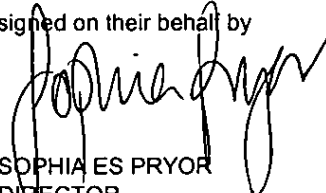
(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

(c) The directors acknowledge their responsibility for:

1 Ensuring the company keeps accounting records which comply with section 221; and
 2 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 and 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 9 February 2008

signed on their behalf by


 SOPHIA ES PRYOR
 DIRECTOR

MONDAY



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30/03/2009

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COMPANIES HOUSE