

DORMANT COMPANY BALANCE SHEET

COMPANY NUMBER - 05102538

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

BALANCE SHEET AS AT 30 APRIL 2012

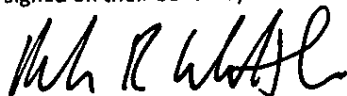
	30/04/12	20/04/11
A CALLED UP SHARE CAPITAL		
B FIXED ASSETS		
I Intangible assets	0	0
II Tangible assets	0	0
III Investments	0	0
	<u>0</u>	<u>0</u>
C CURRENT ASSETS		
I Stocks	0	0
II Debtors	0	0
III Investments	0	0
IV Cash at bank and in hand	0	0
	<u>0</u>	<u>0</u>
D PREPAYMENT AND ACCRUED INCOME	0	0
E CREDITORS AMOUNT 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>

For the year ending 30 April 2012 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

Approved by the Board of Directors on 05 January 2013
signed on their behalf by



MARK R WHITLE
DIRECTOR

TUESDAY



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08/01/2013

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COMPANIES HOUSE