

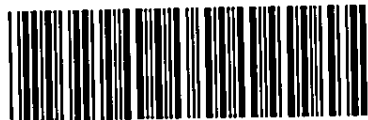
COMPANY NO 5193508

COMPANY NAME 13 CADOGAN TERRACE MANAGEMENT COMPANY

BALANCE SHEET AS AT 31/07/2009

	CURRENT YEAR	PREVIOUS YEAR
A CALLED-UP SHARE CAPITAL NOT PAID	0 00	0 00
B FIXED ASSETS		
I Intangible assets	0 00	0 00
II Tangible assets	0 00	0 00
III Investments	0 00	0 00
	0 00	0 00
C CURRENT ASSETS		
I Stocks	0 00	0 00
II Debtors	0 00	0 00
III Investments	0 00	0 00
IV Cash at bank and in hand	0 00	0 00
	0 00	0 00
D PREPAYMENTS AND ACCRUED INCOME	0 00	0 00
E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	0 00	0 00
F NET CURRENT ASSETS/ LIABILITIES	0 00	0 00
G TOTAL ASSETS LESS CURRENT LIABILITIES	0 00	0 00
H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0 00	0 00
I PROVISION FOR LIABILITIES AND CHARGES For financial years beginning on or after 1 January 2005, this heading must read "PROVISION FOR LIABILITIES"	0 00	0 00
J ACCRUALS AND DEFERRED INCOME	0 00	0 00
	0 00	0 00
K CAPITAL AND RESERVES		
I Called up share capital	0 00	0 00
II Share premium account	0 00	0 00
III Revaluation reserve	0 00	0 00
IV Other reserves	0 00	0 00
V Profit and loss account	0 00	0 00
	0 00	0 00

TUESDAY



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COMPANIES HOUSE

For the year ending 31/7/2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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,

- 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 of directors on 16/4/2010

and

signed on their behalf by

A handwritten signature in black ink, appearing to be 'M. Cummings', written over a horizontal line.

(Matthew Cummings DIRECTOR)