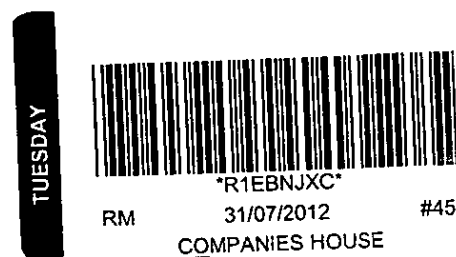


Erw Villas Management Company Limited

Company Number 5204166

Balance Sheet at 31 August 2011



	Note	31/08/2011	31/08/2010
		£	£
Called up Share Capital not paid	1	2	2
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stock		-	-
Debtors		-	-
Called up Share Capital not paid		-	-
Cash at bank and in hand		-	-
		-	-
Creditors: amounts falling due within one year			
Bank loans and overdrafts		-	-
Trade creditors		-	-
Other creditors including tax and social security		-	-
Accruals and deferred income		-	-
		-	-
Net current assets		-	-
Total assets less current liabilities		2	2
Creditors: amounts falling due after more than one year		-	-
Net assets		2	2
Capital and reserves			
Called up share capital	1	2	2
Profit and loss account		-	-
Shareholders' funds		2	2

Audit Exemption Statement:

For the year ending 31 August 2011, the company was entitled to exemption from audit under section 480 of the Companies Act 2006


Directors' responsibilities.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act

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 17 MAY 2012

Signed on behalf of the company 

Paul Diggory
(Director)

Erw Villas Management Company Limited

Company Number 5204166

Notes to the accounts for the year ending 31 August 2010

1. Ordinary Share Capital

	31/08/11	31/08/10
	£	£
Shares of £1 each issued but not paid		
At 1 September 2010	2	2
Issued during year	-	-
	<hr/>	<hr/>
At 31 August 2011	<u>2</u>	<u>2</u>