

Erw Villas Management Company Limited

Company Number 5204166

Balance Sheet at 31 August 2012

	Note	<u>31/08/2012 31/08/2011</u>	
		£	£
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 2012, the company was entitled to exemption from audit under section 480 of the Companies Act 2006

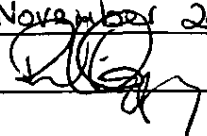
Directors' responsibilities

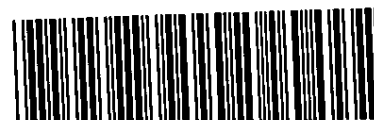
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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 28 November 2012

Signed on behalf of the company  Paul Diggory
(Director)



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30/11/2012
COMPANIES HOUSE

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Erw Villas Management Company Limited

Company Number 5204166

Notes to the accounts for the year ending 31 August 2012

1. Ordinary Share Capital

	31/08/12 £	31/08/11 £
Shares of £1 each issued but not paid		
At 1 September 2011	2	2
Issued during year	<u>-</u>	<u>-</u>
At 31 August 2012	<u><u>2</u></u>	<u><u>2</u></u>