

Erw Villas Management Company Limited

Company Number 5204166

Balance Sheet at 31 August 2007

SATURDAY



A05 *A1WPFLRN* 17/07/2010 123
COMPANIES HOUSE

	31/08/2007	31/08/2006
	£	£
Called up Share Capital not paid	2	2
Fixed assets		
Intangible assets	-	-
Tangible assets	-	-
Investments	-	-
Current assets		
Stock	-	-
Debtors	-	-
Investments	-	-
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	2	2
Profit and loss account	-	-
Shareholders' funds	2	2

For the year ended 31/08/07, the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

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

Directors' responsibilities

The directors acknowledge their responsibility for

ensuring the company keeps accounting records which comply with section 221, and 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 or 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 08.07.10

Signed on behalf of the company (Director)

Erw Villas Management Company Limited

Company Number 5204166

Notes to the accounts for the year ending 31 August 2007

1. Ordinary Share Capital

	31/08/07	31/08/06
	£	£
Shares of £1 each issued but not paid		
At 1 September 2006	2	2
Issued during year	0	-
	<hr/>	<hr/>
At 31 August 2007	<u>2</u>	<u>2</u>