

THESE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE PROVISIONS APPLICABLE TO COMPANIES
 SUBJECT TO THE SMALL COMPANIES' REGIME
 COMPANY NUMBER 05299240
 COMPANY NAME THE BROADWAY (CROUCH END) MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 31/12/2012

FIXED ASSETS	CURRENT YEAR	PREVIOUS YEAR
1 - INTANGIBLE ASSETS	0	0
11- TANGIBLE ASSETS	0	0
111 - INVESTMENTS	0	0
	0	0
CURRENT ASSETS		
1 - STOCKS	0	0
11 - DEBTORS	0	0
111 - INVESTMENTS	0	0
1V - CASH AT BANK AND IN HAND	0	0
	0	0
LIABILITIES		
CAPITAL & RESERVES		
1- REVALUATION RESERVE	0	0
11 - OTHER RESERVES	0	0
111 - PROFIT & LOSS ACCOUNT	0	0
	0	0
PROVISION FOR LIABILITIES AND CHARGES		
CREDITORS	0	0
ACCRUALS & DEFERRED INCOME	0	0
	0	0

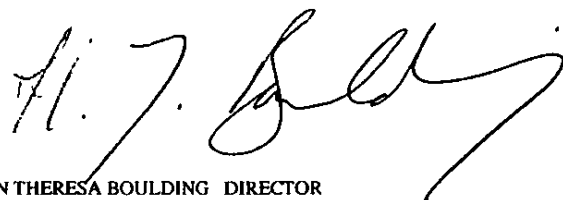
FOR THE YEAR ENDING 31/12/2012 THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT UNDER SECTION 480 OF THE COMPANIES ACT 2006 RELATING TO DORMANT COMPANIES

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 7TH AUGUST 2013

AND SIGNED ON THEIR BEHALF BY



HELEN THERESA BOULDING DIRECTOR

TUESDAY



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17/09/2013

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COMPANIES HOUSE