

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 31/12/2009

FIXED ASSETS	CURRENT YEAR	PREVIOUS YEAR
1 - INTANGIBLE ASSETS	0	0
11- TANGIBLE ASSETS	0	0
111 - INVESTMENTS	0	0
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	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
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	0	0
LIABILITIES		
CAPITAL & RESERVES		
1- REVALUATION RESERVE	0	0
11 - OTHER RESERVES	0	0
111 - PROFIT & LOSS ACCOUNT	0	0
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	0	0

TUESDAY



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28/09/2010

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COMPANIES HOUSE

**PROVISION FOR LIABILITIES**

**AND CHARGES** 0 0

**CREDITORS** 0 0

**ACCRUALS & DEFERRED INCOME** 0 0

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0 0

**FOR THE YEAR ENDING 21/12/2009 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 7<sup>TH</sup> AUGUST 2010**

**AND SIGNED ON THEIR BEHALF BY**



**HELEN THERESA BOULDING DIRECTOR**

