

**ROUGEMONT MEWS EXETER MANAGEMENT COMPANY
LIMITED**

Co No 5383935

BALANCE SHEET

**YEAR ENDED
31 DECEMBER 2005**



ROUGEMONT MEWS EXETER MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2005

2005

Cash at Bank and in hand

Nil

Notes:

1. STATUS

The Company is a private limited company incorporated under the Companies Acts 1985 to 1989. The Company is limited by guarantee, having no share capital. It has 16 members each of whose liability is limited, in the event of the Company being wound up, to £1.

2. STATEMENTS

- a. For the year ended 31 December 2005 the Company was entitled to exemption under Section 249A (1) of the Companies Act 1985.
- b. Members have not required the Company to obtain an audit in accordance with Section 249B (2) of the Companies Act 1985.
- c. The Director(s) acknowledge(s) responsibility for:
 - i. Ensuring the Company keeps accounting records which comply with Section 221, and
 - ii. 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 and 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.

These Accounts were approved by the Board of Directors

on 26.10.2006
and signed on their behalf by:


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Director(s)

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