

A & F Property Management Limited

COMPANY NO. 05465544

Balance Sheet as at 31st May 2008

2007

Current Assets

Unpaid Called up Capital	<u>2</u>	<u>2</u>
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Capital & Reserves

Called up Share Capital	<u>2</u>	<u>2</u>
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Note

Authorised share capital
1000 Ordinary Shares of £1 each

For the year ended 31st May 2008 the company was entitled to exemption under section 249AA (1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B (2)

The director's acknowledge their responsibility for

- (1) Ensuring the company keeps accounting records which comply with section 221, and
- (2) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Signed on behalf of the Board

F. Süleyman

Director

15.10.08

Date

SATURDAY



AUXW949J

A18

25/10/2008

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COMPANIES HOUSE