

Company number 05504686

**DORMANT COMPANY BALANCE SHEET**

**COMPANY NUMBER: 05504686**

**COMPANY NAME: 1 ELSWICK STREET LIMITED**

**BALANCE SHEET AT: 31/07/09**

<b>ASSETS</b>	<b>2009</b>	<b>2008</b>
<b>A CALLED UP SHARE CAPITAL NOT PAID</b>	0.00	0.00
<b>B FIXED ASSETS</b>		
I. Intangible assets	0.00	0.00
II. Tangible assets	0.00	0.00
III. Investments	0.00	0.00
<b>C CURRENT ASSETS</b>		
I. Stocks	0.00	0.00
II. Debtors	0.00	0.00
III. Investments	0.00	0.00
IV. Cash at the bank in hand	0.00	0.00
<b>LIABILITIES</b>		
<b>A CAPITAL AND RESERVES</b>		
I. Called-up share capital	0.00	0.00
II. Share Premium Account	0.00	0.00
III. Revaluation reserve	0.00	0.00
IV. Other reserves	0.00	0.00
V. Profit and loss account	0.00	0.00
<b>B PROVISION FOR LIABILITIES</b>	0.00	0.00
<b>C CREDITORS</b>	0.00	0.00
<b>D ACCRUALS AND DEFERRED INCOME</b>	0.00	0.00

- a) For the year ending 31/07/09 the company was entitled to exemption under section 249AA(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 Directors acknowledge their responsibility for:
- ensuring the company keeps accounting records which comply with section 221; and

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Company number 05504686

- 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, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far applicable to the company.

Approved by the board of directors on 27.04.10

And signed on their behalf by  (Director)