

WEDNESDAY



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15/06/2011

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COMPANIES HOUSE

Company number 05504686

**DORMANT COMPANY BALANCE SHEET****COMPANY NUMBER: 05504686****COMPANY NAME: 1 ELSWICK STREET LIMITED****BALANCE SHEET AT: 31/07/10**

<b>ASSETS</b>	<b>2010</b>	<b>2009</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
	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
	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
	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
	0.00	0.00

- For the year ending 31/07/10 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.
- Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Company number 05504686

Approved by the board of directors on.....27.5.11.....

And signed on their behalf by..........(Director)

.....JOANNA GUNN-SMITH.....