1 West Warwick Place Limited

Balance Sheet

Company number

05520790

Company name

1 West Warwick Place

Company Type

PRI / LTD BY GUAR/NSC (Private, limited by guarantee, no share capital)

Opening Balance Balance sheet as at 01 / 08 / 2006 31 / 07 / 2007

	Current Year Ending 31 / 07 / 2007	Previous Year / Opening Balance 01 / 08 / 2006
ASSETS		
A CALLED-UP SHARE CAPITAL NOT PAID	0	0
B FIXED ASSETS		<u>_</u>
1 Intangible assets	0	0
II Tangible assets	0	0
III Investments	0	0
	0	0
C CURRENT ASSETS		
I Stocks	0	0
II Debtors	0	0
III Investments	0	0
IV Cash at bank and in hand	0	<u> </u>
	0	0
TOTAL ASSETS	0	0
LIABILITIES		
A CAPITAL AND RESERVES		
l Called up share capital	0	0
II Share premium account	0	0
III Revaluation reserve	0	0
IV Other reserves	0	0
V Profit and loss account	0	0
B PROVISION FOR LIABILITIES	0	0
c creditors	0	0
D ACCRUALS AND DEFERRED INCOME	0	0
TOTAL LIABILITIES	0	0
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- (a) For the year ended 31 / 07 / 2007 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
 - 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 or 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

Approve by the board of directors on 29 May 2008 and

signed on their behalf by

Carl Henrik Dahlstrom

29-May-08

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30/05/2008 COMPANIES HOUSE

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