## **COMPANY NO 5587650**

## COMPANY NAME 46 PALACE GARDENS FREEHOLD LIMITED

## BALANCE SHEET AS AT 31 OCTOBER 2006

	CURRENT YEAR	PREVIOUS YEAR
A CALLED UP SHARE CAPITAL NOT PAID	0	0
B FIXED ASSETS		
I Intangible assets	0	0
II Tangible assets		
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 & in hand	0	0
D PREPAYMENTS AND ACCRUED INCOME	0	0
E CREDITORS AMOUNTS FALLING DUE		
WITHIN ONE YEAR	0	0
F NET CURRENT ASSETS/ LIABILITIES	0	0
G TOTAL ASSETS LESS CURRENT LIABILITIES	0	0
H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0	0
I PROVISION FOR LIABILITIES AND CHARGES For financial years beginning on or after 1 January 2005, this heading must read "PROVISION FOR LIABILITIES"	0	0
J ACCRUALS AND DEFERRED INCOME	0	0
	0	0
W. CARITAL, AND RECERVES	0	0
K CAPITAL AND RESERVES	0	
I 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

\*APRJOTUK\*

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- (a) For the year ended 31 May 2006 the company was entitled to exemption under 1985 section 249AA(1) of the Companies Act
- (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
- 1 ensuring the company keeps accounting records which comply with section 221, and
- 11 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

Approved by the board of directors on 26/09/67 and signed on their behalf by (DIRECTOR)