

# 24 Shrewsbury Road Management Co Ltd

Co No. 05659391

## Balance sheet as at 30th December 2006

	31.12 06	31 12.05
<b>A Called up share Capital not paid</b>	0	0
<b>B Fixed Assets</b>		
i Intangible assets	0	0
ii Tangible assets	0	0
iii Investments	0	0
	<u>0</u>	<u>0</u>
<b>C Current Assets</b>		
i Stocks	0	0
ii Debtors	0	0
iii Investments	0	0
iv Cash at bank & in hand	0	0
	<u>0</u>	<u>0</u>
<b>D Prepayments &amp; accrued Income</b>	0	0
<b>E Creditors amounts falling due within one year</b>	0	0
<b>F Net current assets/ liabilities</b>	0	0
<b>G Total assets less current liabilities</b>	0	0
<b>H Creditors falling due after more than one year</b>	0	0
<b>I Provision for liabilities</b>	0	0
<b>J Accruals &amp; deferred income</b>	0	0
	<u>0</u>	<u>0</u>
<b>K Capital &amp; reserves</b>		
i Called up Share Capital	0	0
ii Share premium account	0	0
iii Revaluation reserves	0	0
iv Other reserves	0	0
v Profit & Loss account	0	0
	<u>0</u>	<u>0</u>

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- (a) for the year ended 31st December 2006 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 responsibility for
  - I ensuring the company keeps accounting records which comply with section 221, and
  - 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 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 15<sup>th</sup> October 2007 and

And signed on their behalf by *A. P. Jones* .

- (Director)

Notes - no share capital issued - company limited by Guarantee