Company Number Company Name

5665499 CENTECH PARKMANAGEMENT COMPANY LIMITED 31st December 2010

Balance sheet as at

Current Year	Previous Year
2010	2009
£	
12 OO	1 00
£12 00	£1 00

Cash in Hand

**Net Assets** 

Issued share capital.

A ordinary shares of	£1 00	each	11.00	-
1 B ordinary share of	£1 00	each	100	1 00
Shareholders' Funds	<u> </u>	<del></del>	£12.00	£1 00

## Notes:

During the year the Company allotted 11 A ordinary shares with an aggregate 1 nominal value of £11 00, the consideration received by the Company was £11 00

## Statements:

- For the financial year ended 31st December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006
- The members have not required the company to obtain an audit in accordance (b) with section 476 of the Companies Act 2006
- The directors acknowledge responsibility for complying with the requirements of (c) the Companies Act 2006 with respect to accounting records and for the preparation of accounts
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

22 /09 / 2011 These accounts were approved by the board of directors on and signed by

Alison Kate Oliver

Director



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