

# DORMANT COMPANY BALANCE SHEET

COMPANY NO: 05799788

COMPANY NAME: 46-48 PRINCE OF WALES DRIVE LIMITED

BALANCE SHEET AS AT 28/04/2015

WEDNESDAY



A19

\*A50FUAFE\*

10/02/2016

#434

COMPANIES HOUSE

## CURRENT YEAR

A CALLED-UP SHARE CAPITAL NOT PAID	0
B FIXED ASSETS	
I. Intangible assets	
II. Tangible assets	0
III. Investments	60066
	<hr/>
	60066
C CURRENT ASSETS	
I. Stocks	0
II. Debtors	0
III. Investments	0
IV. Cash at bank and in hand	0
	<hr/>
	60066
	<hr/>
	60066
LIABILITIES	
A CAPITAL AND RESERVES	
I. Called up share capital	3
II. Share premium account	60063
III. Revaluation reserve	0
IV. Other reserves	0
V. Profit and loss account	0
B PROVISION FOR LIABILITIES	0
C CREDITORS	0
D ACCRUALS AND DEFERRED INCOME	0
	<hr/>
	60066
	<hr/>

### Notes to accounts:

1. This is the ninth set of accounts since the company was incorporated on 28 April 2006.
2. During the year ending 28 April 2007 the company allotted three ordinary shares with an aggregate nominal value of £3, the consideration

received by the company was £60066. During the year ending 28 April 2013 the company did not allot any new shares.

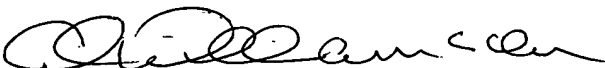
3. The company acquired the freehold of 46-48 Prince of Wales Drive, London SW11 4SF on 5 June 2006 for the consideration of £60,066 including disbursements paid to the vendor Hallcourt Limited. The company has not acquired any assets during year ending 28 April 2012.
4. The company has no indebtedness.
5. The only asset held by the company is the freehold of 46-48 Price of Wales Drive, London SW11 4SF which has been valued in the accounts at fair value.
6. The company has not entered into any other transactions in the above accounting period.
7. The company has been dormant since acquiring the freehold of 46-48 Prince of Wales Drive, London SW11 4SF on 5 June 2006.

Statements:

- (a) For the year ended 28 April 2015 the company was entitled to exemption from audit under 480 of the Companies Act 2006.
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the companies Act 2006.
- (c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the board of directors on 26/5/2015 and signed on their behalf by Anne Williamson, director.

NAME: ANNE WILLIAMSON

SIGNATURE:  26.05.15.