

DORMANT COMPANY BALANCE SHEET

COMPANY NO : **05914136**

COMPANY NAME : **243 Rugby Road Management Company Limited**

BALANCE SHEET AS AT 31/08/2011

	2011	2010
FIXED ASSETS		
I. Intangible assets	0	0
II. Tangible assets	0	0
III. Investments	0	0
	<hr/>	<hr/>
	0	0
CURRENT ASSETS		
I. Stocks	0	0
II. Debtors	0	0
III. Investments	0	0
IV. Cash at bank and in hand	0	0
	<hr/>	<hr/>
	0	0
PREPAYMENTS AND ACCRUED INCOME	0	0
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	(0)	(0)
NET CURRENT ASSETS/ LIABILITIES	0	0
TOTAL ASSETS LESS CURRENT LIABILITIES	0	0
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(0)	(0)
PROVISION FOR LIABILITIES	(0)	(0)
ACCRUALS AND DEFERRED INCOME	(0)	(0)
	<hr/>	<hr/>
	0	0
K CAPITAL AND RESERVES		
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
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	0	0

WEDNESDAY



For the year ending **31/08/2011** the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 05.12.2011

and signed on their behalf by.....*D. Collins*.....(DIRECTOR)