

DORMANT COMPANY BALANCE SHEET**30/11/2009****COMPANY No. 5989130****COMPANY NAME.****38- 44 Dochdwy Road Management Co. LTD****BALANCE SHEET AS AT 30/11/2009**

	2009	2008
ASSETS	0.00	0.00
A CALLED UP SHARE CAPITAL NOT PAID		
B FIXED ASSETS		
I Intangible assets	0.00	0.00
II Tangible assets	0.00	0.00
III Investments	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
C CURRENT ASSETS		
I Stocks	0.00	0.00
II Debtors	0.00	0.00
III Investments	0.00	0.00
IV Cash at bank and in hand	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
LIABILITIES		
A CAPITAL AND RESERVES		
I Called-up shares capital	0.00	0.00
II Share Premium Account	0.00	0.00
III Revaluation reserve	0.00	0.00
IV Other reserves	0.00	0.00
V Profit and loss account	0.00	0.00
	<u>0.00</u>	<u>0.00</u>

THURSDAY



B PROVISION FOR LIABILITIES	0.00	0.00
C CREDITORS	0.00	0.00
D ACCRUALS AND DEFERRED INCOME	0.00	0.00
	<u>0.00</u>	<u>0.00</u>


For the year ending 30/11/2009 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 467

The directors acknowledge their responsibilities for the complying with the requirements of of the Act with respect to accounting records and the preparation of accounts

Approved by the board of directors on

and signed on their behalf by  (Director)
D. A HOOLE

The company was formed solely to purchase the Freehold reversion on all four flats contained within the building by the separate owners