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26 APR 2011

Company Registration Number
06310766

219, VALLEY ROAD(FREEHOLD) LIMITED

DIRECTORS REPORT AND BALANCE SHEET

FOR THE YEAR ENDED 31st JULY 2010

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Company Number: 06310766

219, VALLEY ROAD (FREEHOLD) LIMITED

The Directors present their report for the period from 1ST August 2009 to 31st July 2010

The Company did not trade during this period and appropriate dormant accounts are attached

By Order of the Board

X 219 Valley Road Freehold Ltd.
Signed; *[Signature]* Director

X *[Signature]*

Director's name;

X Hilary Culkin

Company Number: 06310766

219, VALLEY ROAD (FREEHOLD) LIMITED

During the financial period ending 31st July 2010, the Company has been dormant within the meaning of Sections 444 and 448 of the Companies Act 2006, there having been no significant accounting transactions of the Company required to be entered in its accounting records

BALANCE SHEET AS AT 31st JULY 2010

Current Assets

Cash & Bank	10 00
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10 00

Less :Liabilities

Creditors	Nil
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Net Assets	<u>£ 10 00</u>
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Represented By:

Authorised;

10 Ordinary shares of £1 each

Share Capital allotted, called up and fully paid :

10 Ordinary Shares of £1 each	10 00
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Shareholders' Funds	<u>£ 10 00</u>
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The Company was dormant throughout the financial year

Company Number: 06310766

219, VALLEY ROAD (FREEHOLD) LIMITED

For the year ended 31st July 2010, the Company was entitled to exemption under Section 480 of the Companies Act 2006

No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibility for

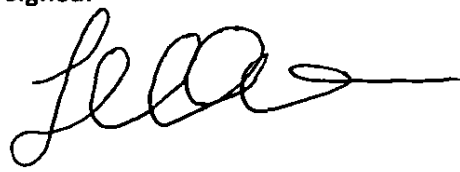
- (I) ensuring the Company keeps accounting records which comply with Section 386, and
- (II) preparing accounts which give a true and fair view of the state of affairs of the Company at the end of its financial year, and of its profit and loss for the financial year in accordance with Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as is applicable to the Company

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006, and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Date of approval of accounts

X 20/4/11

Signed:

X 

Director's name:

X Hilary Cukin