

**DORMANT COMPANY BALANCE SHEET**

COMPANY NO. 06388433

COMPANY NAME ABERYSTWYTH MANAGEMENT COMPANY LIMITED

PERIOD: INCORPORATION 03/10/2007 TO 31/10/2008

BALANCE SHEET AS AT 31/10/2008

	03/10/2007 TO 31/10/2008	
COMPANY LIMITED BY GUARANTEE	NO SHARE CAPITAL	
A FIXED ASSETS		
I. Intangible assets	0.00	
II. Tangible assets	0.00	
III. Investments	0.00	
	0.00	
B CURRENT ASSETS		
I. Stocks	0.00	
II. Debtors	0.00	
III. Investments	0.00	
IV. Cash at bank and in hand	0.00	
	0.00	
C PREPAYMENTS AND ACCRUED INCOME	0.00	
D CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	0.00	
E NET CURRENT ASSETS/ LIABILITIES	0.00	
F TOTAL ASSETS LESS CURRENT LIABILITIES	0.00	

FRIDAY

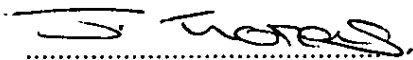


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- (a) For the year ended 31/10/2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for:
  - (i) ensuring the company keeps accounting records which comply with section 221; and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

APPROVED BY THE BOARD OF DIRECTORS ON 16/07/2009  
AND SIGNED ON THEIR BEHALF BY:



JENNIFER THOMAS (DIRECTOR)