

DORMANT COMPANY BALANCE SHEETCOMPANY NO. **06388433**COMPANY NAME **ABERYSTWYTH MANAGEMENT COMPANY LIMITED**

PERIOD: 01/11/2009 TO 31/10/2010

BALANCE SHEET AS AT 31/10/2010

	01/11/2009 TO 31/10/2010	
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	

SATURDAY



ARC10W20

A11

23/07/2011

90

COMPANIES HOUSE

- (a) For the year ended 31/10/2010 the company was entitled to exemption under from audit under section 480 of the Companies Act 2006.
- (b) 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 Companies Act 2006 with respect to accounting records and for the preparation of accounts

APPROVED BY THE BOARD OF DIRECTORS ON 14/07/2011
AND SIGNED ON THEIR BEHALF BY


JENNIFER THOMAS (DIRECTOR)