

MONDAY



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A12

21/11/2011

141

COMPANIES HOUSE

**5 TOWER WALK (WSM) MANAGEMENT COMPANY LIMITED**

**REGISTRATIO NO: 6516373(A COMPANY LIMITED BY GAURANTEE)**

**BALANCE SHEET**

|                                |                      |
|--------------------------------|----------------------|
| <b>FIXED ASSETS</b>            | <b>£00.00</b>        |
| <b>CREDITORS</b>               | <b>£00.00</b>        |
| <b>NET CURRENT LIABILITIES</b> | <b>£00.00</b>        |
| <b>DEBTORS</b>                 | <b>£00.00</b>        |
| <b><u>RESERVES</u></b>         | <b><u>£00.00</u></b> |
|                                | <b><u>£00.00</u></b> |

FOR THE YEAR ENDING 28/02/2011 THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT  
UNDER SECTION 480 OF THE COMPANIES ACT2006 RELATING TO DORMANT COMPANIES  
THE MEMBERS HAVE NOT REQUIRED THE COMPANY TO OBTAIN AN AUDIT IN ACCORDANCE  
WITH SECTION 476 OF THE COMPANIES ACT 2006  
THE DIRECTOR'S ACKNOWLEDGE THEIR RESPONSIBILITY FOR COMPLYING WITH THE  
REQUIREMENTS OF THE ACT WITH RESPECT TO ACCOUNTING RECORDS AND FOR THR PREPARATION  
OF ACCOUNTS

THE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE PROVISIONS APPLICABLE TO  
COMPANIES SUBJECT TO THE SMALL COMPANIES ' REGIME'

ON BEHALF OF THE DIRECTORS

DIRECTOR:PAULA JANE ETTINGER

APPROVED BY THE DIRECTORS

17/11/2011