

COMPANY NO: 07251584

1 COLNBROOK STREET MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 31 MAY 2011

	<u>2011</u>	<u>2010</u>
Current Assets	0	0
Current Liabilities	0	0
	-	-
Total assets less current liabilities	<u>0</u>	<u>0</u>

THE COMPANY IS LIMITED BY GUARANTEE AND HAS NO SHARE CAPITAL

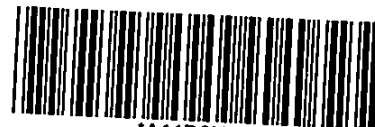
- (a) For the year ending 31 May 2011 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.
- (b) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- (c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.
- (d) These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies' regime

The financial statements were approved by the Board on 25.1.12



Director – Robert Samuel Hinchcliffe Foote

THURSDAY



A37 *A11D9NJ7* 26/01/2012 #117
COMPANIES HOUSE