# 1 ABC CAMBRIDGE ROAD SW11 MANAGEMENT COMPANY LIMITED

Company Number: 07394914

#### FINANCIAL STATEMENTS

## DORMANT ACCOUNTS FOR THE 15 MONTHS ENDED 31 DECEMBER 2011

\*L10MSY4Q\* LD4 16/01/2012 #34 COMPANIES HOUSE

## 1 ABC CAMBRIDGE ROAD SW11 MANAGEMENT COMPANY LIMITED

Company Number: 07394914

#### **BALANCE SHEET AS AT 31 December 2011**

	31/12/2011
	£
CURRENT ASSETS	
Owing from Service Charge Account (Share Capital Issue)	-
NET CURRENT ASSETS	<u> </u>
CAPITAL & RESERVES Issued Ordinary Share Capital	
issued Ordinary Strate Capital	
	£ -

#### FOR THE 15 MONTHS ENDED 31 DECEMBER 2011

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

\* The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

\* The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

SIGNED

DIRECTOR'S NAME

Stephen Davies

Date

January 2012