

111 ALDERNEY STREET (1981) LIMITED
Company Number 1542624

BALANCE SHEET
31st March 2006

	2006	2005
ASSETS: Freehold property at 111 Alderney Street	£2,000.00	£2,000.00
LIABILITIES: None	-	-
	<u>£2,000.00</u>	<u>£2,000.00</u>
	=====	=====

Represented by:

AUTHORISED SHARE CAPITAL 5,000 share of £1.00 each
SHARE CAPITAL ISSUED AND FULLY PAID UP

2,000 Ordinary Shares of £1.00 each	£2,000.00	£2,000.00
	=====	=====

The company was dormant throughout the year ended 31st March 2006 and therefore no profit and loss account has been prepared. There have been no recognised gains or losses and no movements in shareholders' funds.

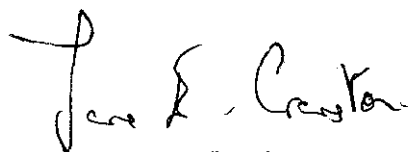
For the year ended 31st March 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibilities for:

- i) Ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985 and,
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at 31st March 2006, and of its profit and loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The financial statements were approved by the board of directors on and signed on their behalf by:



J.E. CRANSTON
Director

THURSDAY



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COMPANIES HOUSE