

111 ALDERNEY STREET (1981) LIMITED
Company Number 1542624

BALANCE SHEET
31st March 2012

	2012	2011
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	<u>£2,000 00</u>	<u>£2,000 00</u>
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The company was dormant throughout the year ended 31st March 2012 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 ending 31st March 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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



J E CRANSTON
Director

THURSDAY



A41 27/09/2012 #90
COMPANIES HOUSE