## 111 ALDERNEY STREET (1981) LIMITED Company Number 1542624

## BALANCE SHEET 31st March 2011

	2011	2010
ASSETS Freehold property at 111 Alderney Street	£2,000 00	£2,000 00
LIABILITIES None	-	-
	£2,000 00	£2,000.00
Represented by	<del>======</del>	
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 31<sup>st</sup> March 2010 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 2010 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

JE CRANSTON

Director

31/5/211



A05 02/06/2011 COMPANIES HOUSE

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