## COMPANIES HOUSE

FORM DCA

**COMPANY NUMBER:** 

2759322

**COMPANY NAME:** 

19 PALMEIRA AVENUE (MANAGEMENT) LIMITED

ABBREVIATED BALANCE SHEET OF		
19 PALMEIRA AVENUE (MANAGEMENT) LIMITED		

31 MARCH 2008

19 PALMEIRA AVENUE (MANAGEMENT) LIMITED	Registered Number: 2759322	
	2008 £	2007 £
Fixed Assets		
Tangible Assets	2,100	2,100
Current Assets		
Debtors and Prepayments Cash at Bank	Nil	Nil
Creditors		
Amounts falling due within one year	2,100	2,100
Net Current Assets (Liabilities)	(2,100)	(2,100)
TOTAL ASSETS LESS CURRENT LIABILITIES	Nil	Nil
Capital and Reserves		
Called up share capital paid	100	100
Losses carried forward	100	100
SHAREHOLDERS' FUNDS	Nil	Nil

## **Statements**

- For the year ended 31 March 2008 the company was entitled to exemption under section 1. 249AA(1) of the Companies Act 1985.
- 2. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- The director(s) acknowledge(s) responsibility for: 3.
  - Ensuring the company keeps accounting records which comply with section 221; (i)
  - (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, 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 relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors on and signed by on behalf of 19 Palmeira Avenue (Management) Limited

Director



03/01/2009 COMPANIES HOUSE