

COMPANY NAME: 19 PALMEIRA AVENUE (MANAGEMENT) LIMITED

COMPANY NUMBER: 2759322

ABBREVIATED BALANCE SHEET OF  
19 PALMEIRA AVENUE (MANAGEMENT) LIMITED

31 MARCH 2003  
Registered Number: 2759322

	2003 £	2002 £
<b>Fixed Assets</b>		
Tangible Assets	2,100	2,100
<b>Current Assets</b>		
Debtors and Prepayments	Nil	Nil
Cash at Bank		
<b>Creditors</b>		
Amounts falling due within one year	2,100	2,100
<b>Net Current Assets (Liabilities)</b>	(2,100)	(2,100)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	Nil	Nil

**Capital And Reserves**

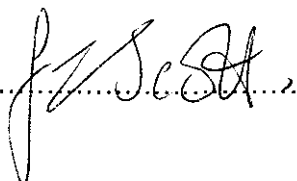
Called up share capital paid	100	100
Losses carried forward	100	100
<b>SHAREHOLDERS' FUNDS</b>	Nil	Nil

**Statements**

1. For the year ended 3 March 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
2. No Members have required the company to obtain an audit for the year in question in accordance with section 249B(2) of the Companies Act 1985.
3. The director(s) acknowledge(s) responsibility for:
  - (i) Ensuring the company keeps accounting records which comply with section 221; and
  - (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 10<sup>th</sup> January 2004, and signed by

Director



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COMPANIES HOUSE

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20/01/04