

COMPANY NUMBER: 2759322

COMPANY NAME: 19 PALMEIRA AVENUE (MANAGEMENT) LIMITED

ABBREVIATED BALANCE SHEET OF
19 PALMEIRA AVENUE (MANAGEMENT) LIMITED31 MARCH 2005
Registered Number: 2759322

	2005 £	2004 £
Fixed Assets		
Tangible Assets	2,100	2,100
Current Assets		
Debtors and Prepayments	Nil	Nil
Cash at Bank		
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 2005 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- 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:
 - Ensuring the company keeps accounting records which comply with section 221; and
 - 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 14th Jan 2006, and signed by

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Director

