

# BALANCE SHEET

**Company No**  
**Company Name**

**2836725**  
**Middlewood Park Maintenance (No 1) Limited**

BALANCE SHEET AS AT 30/06/2010

	Current Year <u>2010</u>	Previous Year <u>2009</u>
<b>ASSETS</b>		
CALLED UP SHARE CAPITAL NOT PAID	0	0
<b>FIXED ASSETS</b>		
Intangible assets	0	0
Tangible assets	0	0
Investments	0	0
<b>CURRENT ASSETS</b>		
Stocks	0	0
Debtors	0	0
Investments	0	0
Cash at bank & in hand	0	0
<b>LIABILITIES</b>		
<b>CAPITAL AND RESERVES</b>		
Called up share capital	0	0
Share Premium account	0	0
Revaluation reserve	0	0
Other reserves	0	0
Profit and loss account	0	0
<b>PROVISION FOR LIABILITIES AND CHARGES</b>	0	0
<b>CREDITORS</b>	0	0
<b>ACCRUALS AND DEFERRED INCOME</b>	0	0

For the year ending 30/06/2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to Dormant Accounts

Directors responsibilities,

\*The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

\*The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

\*These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of Directors on 01/03/ 2011 And  
signed on their behalf by *PJ Ste*

Mr P Stephenson (Director(s))

THURSDAY



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COMPANIES HOUSE