

WATERLOW DOMICILIARY LIMITED
COMPANY NUMBER : 2888944

DORMANT COMPANY

Modified Balance Sheet

Modified Balance Sheet at 31st January 2005

	2005	2004
A. Called up Share Capital not paid	2	2
B. Fixed Assets		
Intangible	Nil	Nil
Tangible	Nil	Nil
Investments	Nil	Nil
C. Current Assets		
Stocks	Nil	Nil
Debtors	Nil	Nil
Investments	Nil	Nil
Cash and bank balances	Nil	Nil
D. Prepayments and Accrued Income	Nil	Nil
E. Creditors - amounts falling due within one year	(Nil)	(Nil)
F. Net Current Assets (Liabilities)	Nil	Nil
G. Total Assets Less Current Liabilities	£ 2	£ 2
Represented by:		
H. Creditors - amounts falling due within one year	Nil	Nil
I. Provisions for liabilities & charges	Nil	Nil
J. Accruals and Deferred Income	Nil	Nil
K. Capital and Reserves		
Called-up capital	2	2
Share premium account	Nil	Nil
Revaluation Reserve	Nil	Nil
Other Reserves	Nil	Nil
Profit and Loss Account	Nil	Nil
	£ 2	£ 2

Statements:

- (a) For the year ended 31st January 2005 (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their 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 31st January 2005

and signed on their behalf by: **Andrew Casey**
 Director(s)

Andrew Casey

