



DCA

CHWP000

Company Number

2961411

Company Name in full

ELEVEN ADAMSON ROAD
(MANAGEMENT) LIMITED

Balance Sheet as at

31 August 2004

	Current Year	Previous Year
	2004	2003
FIXED ASSETS - TANGIBLE ASSETS	£ 9000	9000
CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR	£ (8900)	(8900)
NET ASSETS	£ 100	£ 100

Authorised share capital:

100 ordinary shares of £ 1 each

Issued share capital:

100 ordinary shares of £ 1 each

SHAREHOLDERS' FUNDS

£ 100

£ 100

Notes:

- During the year the company allotted ordinary shares with an aggregate nominal value of £....., the consideration received by the company was £.....
- During the year the company acted as an agent for a person - if this applies please tick the box ☐

Statements:

- For the year ended 31/8/04 (date) 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 29/8/04
and signed on their behalf by:
Director(s)LD4
COMPANIES HOUSE
31/08/04GLAZERS
843 FINCHLEY RD.,
LONDON NW11 8NA

July 2000