

ASTRAL HOUSE MANAGEMENT COMPANY LIMITED
BALANCE SHEET AS AT 31 DECEMBER 2011

Company Number: 03525540

	2011 £	2010 £
<u>Current Assets</u>		
Debtors	-	-
Cash at Bank	-	-
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	-	-
Creditors: amounts falling Due within one year	-	-
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Net Current Assets	-	-
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<u>Reserves</u>		
General maintenance fund	-	-
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	-	-
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- a) For the year ended 31 December 2011 the company was entitled to exemption under section 480 of the Companies Act 2006.
- b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibility for:
- i) Ensuring the company keeps accounting records, which comply with section 386 of The Companies Act 2006.
 - ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 393 of The Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

Lee Sargent
Director



TUESDAY



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24/07/2012

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COMPANIES HOUSE