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**CITY PROPERTY SOLUTIONS LIMITED**NUMBER 3539001

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**BALANCE SHEET**  
*as at 31 December 2010*

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	2010 £	2009 £
<b>Authorised</b>		
2,000,000 ordinary shares of 90 pence each	<b>1,800,000</b>	1,800,000
<b>Allotted, called up and fully paid</b>		
1,111 ordinary shares of 90 pence each	<b>1,000</b>	1,000
<b>Fixed assets</b>		
Investments	2	2
	<b>2</b>	2
<b>Current assets</b>		
Debtors	14,264	14,264
Cash at bank and in hand	423	423
	<b>14,687</b>	14,687
<b>Creditors' amounts falling due within one year</b>	<b>(4,002)</b>	(4,002)
<b>Net current assets</b>	<b>10,685</b>	10,685
<b>Total assets less current liabilities</b>	<b>10,687</b>	10,687
<b>Capital and reserves</b>		
Called up share capital	1,000	1,000
Profit and loss account	9,687	9,687
<b>Shareholders' funds</b>	<b>10,687</b>	10,687

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For the year ending 31 December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

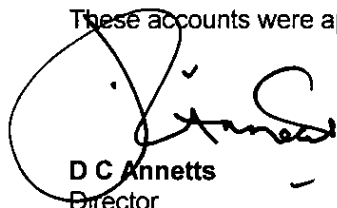
Director's responsibilities,

- 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

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These accounts were approved by the director on 5 September 2011 and were signed on its behalf by -



D C Annetts  
Director