

**WELLINGBOROUGH SELF STORAGE CENTRE LIMITED**

**COMPANY NUMBER: 03641788**

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**DORMANT COMPANY ACCOUNTS**

**YEAR ENDED 31 OCTOBER 2004**



**A.S. Zanettos & Co.  
Chartered Accountants  
4 Croxted Mews  
286a/288 Croxted Road  
Dulwich Village  
London SE24 9DA**

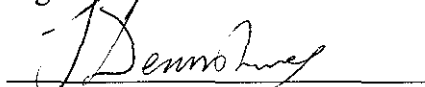
# WELLINGBOROUGH SELF STORAGE CENTRE LIMITED

## DIRECTORS REPORT

The director hereby submits the annual report and accounts of the company for the year ended 31 October 2004.

During the period the company has not traded and there has been no income or expenditure and therefore no change in the company's position has arisen. Any expenses have been met by the directors personally.

Signed on behalf of the board



**Mr J. A. Devonshire**  
**Director**

## BALANCE SHEET AT 31 OCTOBER 2004

	<u>2004</u>	<u>2003</u>
<u>ASSETS</u>	<u>£</u>	<u>£</u>
Cash at hand	2	2
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## AUTHORISED SHARE CAPITAL 1000 SHARES OF £1

### SHARE CAPITAL ISSUED AND FULLY PAID

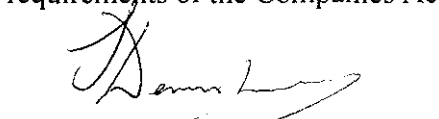
2 shares of £1 each	2	2
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The company was dormant throughout the financial year.

For the year ended 31 October 2004 the company was entitled to exemption under section 249AA(1) of the companies act 1985.

No members have required the company to obtain an audit in accordance with section 249B(2).

The director's 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 its financial year, and of its profits and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.



**Mr J.A. Devonshire**  
**Director**

21 June 2005