

74 and 76 Marine Drive Property Management Company Limited

Balance Sheet as at 30th November 2012

Assets

Fixed Assets

Tangible Assets £3,000

Creditors Amounts Falling Due Within One Year £2,994

Total Assets less Current Liabilities 6

Capital and Reserves

Called Up Share Capital 6

6

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477 and that no member of members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate records which comply with section 386 of the Act and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved by the directors and authorised for issue on 3rd December 2012 and signed on their behalf

K Harris
Director



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07/12/2012

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