

DORMANT COMPANY BALANCE SHEET

COMPANY NO 4633917
COMPANY NAME 64 Slad Road Management Company Ltd

BALANCE SHEET AS AT 31/01/12

	CURRENT YEAR	PREVIOUS YEAR
ASSETS		
A CALLED-UP SHARE CAPITAL NOT PAID	Not applicable	Not applicable
B FIXED ASSETS		
I. Intangible assets	nil	nil
II. Tangible assets	nil	nil
III Investments	nil	nil
C CURRENT ASSETS		
I Stocks	nil	nil
II Debtors	nil	nil
III Investments	nil	nil
IV Cash at bank and in hand	nil	nil
LIABILITIES		
A CAPITAL AND RESERVES		
I. Called-up share capital	Not applicable	Not applicable
II Share Premium Account	Not applicable	Not applicable
III Revaluation reserve	nil	nil
IV Other reserves	nil	nil

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V Profit and loss account	nil	nil
B PROVISION FOR LIABILITIES	nil	nil
C CREDITORS	nil	nil
D ACCRUALS AND DEFERRED INCOME	nil	nil

Audit Exemption Statement

For the year ending 31st January 2012 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' 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, and

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 '

The Company is a company limited by Guarantee and not having a Share Capital

The Company was dormant throughout the financial year.

Approved by the board of directors on 25/08/2012

And signed on their behalf by  (Director)

Print Name

Scott JOHNSON