

BALANCE SHEET

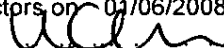
Company No.
Company Name

05146711
Alixandra Court Management (North Shields) Limited

BALANCE SHEET AS AT 30/06/2007

	Current Year 2007	Previous Year 2006
ASSETS		
CALLED UP SHARE CAPITAL NOT PAID	0	0
FIXED ASSETS		
Intangible assets	0	0
Tangible assets	0	0
Investments	0	0
CURRENT ASSETS		
Stocks	0	0
Debtors	0	0
Investments	0	0
Cash at bank & in hand	0	0
LIABILITIES		
CAPITAL AND RESERVES		
Called up share capital	0	0
Share Premium account	0	0
Revaluation reserve	0	0
Other reserves	0	0
Profit and loss account	0	0
PROVISION FOR LIABILITIES AND CHARGES	0	0
CREDITORS	0	0
ACCRUALS AND DEFERRED INCOME	0	0

For year ended 30/06/2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985
Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
The directors acknowledge their responsibility for -
ensuring the company keeps accounting records which comply with section 221, and
preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Company Act relating to accounts, so far as applicable to the company

Approved by the board of directors on 01/06/2008 and
signed on their behalf by 

(Director/s)

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04/07/2008

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