

DORMANT COMPANY BALANCE SHEET

COMPANY NUMBER 05781321

COMPANY NAME 14 ST JOHNS ROAD LIMITED

BALANCE SHEET AS AT 30/04/2010

	CURRENT YR	PREVIOUS YR.
A	FIXED ASSETS	
1	Intangible assets	0
2	Tangible assets	£1
3	Investments	0
B	CURRENT ASSETS	
1	Stocks	0
2	Debtors	0
3	Investments	0
4	Cash at bank and in hand	0
C	REPAYMENTS AND ACCRUED INCOME	0
D	CREDITORS ACCOUNTS FALLING DUE WITHIN ONE YEAR	0
E	NET CURRENT ASSETS/LIABILITIES	£1
F	CREDITORS ACCOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0
G	PROVISION FOR LIABILITIES	0
H	ACCRUALS AND DEFERRED INCOME	0
I	CAPITAL AND RESERVES	0
1	called upon share capital	0
2	shared premium account	0
3	revaluation reserve	0
4	other reserves	0
5	profit and loss account	0

- (a) For the year ending 30/04/2010 the company was entitled to exemption under section 480 of the Companies Act 2006
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) The Directors acknowledge their responsibility for
- (i) ensuring the company keeps accounting records which comply with Section 386, and (ii) 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of directors on 4th day of JAN 2011

And

M. L. Steeles

Signed on their behalf by MICHELE STEELES (DIRECTOR)

WEDNESDAY



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A13 05/01/2011 23
COMPANIES HOUSE