

Company Number  
Company Name in full

6011100  
Castle Quay Management Limited

Date of Balance Sheet

30 November 2010

	Current Year	Previous Year
Cash in hand	£1	£1
<b>NET ASSETS</b>	<b>£1</b>	<b>£1</b>
Issued share capital		
1 Ordinary shares of £ 1.00 each	£1	£1
<b>SHAREHOLDERS' FUNDS</b>	<b>£1</b>	<b>£1</b>

#### Statements

For the below year ending the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

For year ending 30 November 2010

#### Director's 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
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime

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Please tick the box if during the year the company acted as an agent for a person

Date of approval of accounts

30 December 2010

Director's signature and name

Signature



Director's Name

Ian Harrabin

FRIDAY



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COMPANIES HOUSE