

# BALANCE SHEET

**Company No.**  
**Company Name**

**6135899**  
**Seafield Mews Management Company Limited**

BALANCE SHEET AS AT 31/03/2009

	Current Year <u>2009</u>	Previous Year <u>2008</u>
<b>ASSETS</b>		
CALLED UP SHARE CAPITAL NOT PAID	0	0
<b>FIXED ASSETS</b>		
Intangible assets	0	0
Tangible assets	0	0
Investments	<u>0</u>	<u>0</u>
<b>CURRENT ASSETS</b>		
Stocks	0	0
Debtors	0	0
Investments	0	0
Cash at bank & in hand	<u>0</u>	<u>0</u>
<b>LIABILITIES</b>		
<b>CAPITAL AND RESERVES:</b>		
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
<b>PROVISION FOR LIABILITIES AND CHARGES</b>	0	0
<b>CREDITORS</b>	0	0
<b>ACCRUALS AND DEFERRED INCOME</b>	<u>0</u>	<u>0</u>

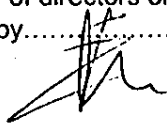
For year ended 31/03/2009 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

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...01/12/2009... and  
signed on their behalf by.....(Director/s)



MONDAY



A05 18/01/2010 33  
COMPANIES HOUSE