

BALANCE SHEET

Company No
Company Name

6309011
East Shore Village Management Limited

BALANCE SHEET AS AT 30/12/2010

| | Current Year <u>2010</u> | Previous Year <u>2009</u> |
|--|-----------------------------|------------------------------|
| 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 the year ending 30/12/2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to Dormant Accounts

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

*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

Approved by the board of Directors on 01/09/ 2011 And
signed on their behalf by 

Mrs C Waller (Director(s))

THURSDAY



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01/09/2011

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COMPANIES HOUSE