

BALANCE SHEET

Company No
Company Name

6309011
East Shore Village Management Limited

BALANCE SHEET AS AT 31/12/2009

	Current Year 2009	Previous Year 2008
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 31/12/2009 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/ 2010 And
signed on their behalf by

Mrs C Waller (Director)

WEDNESDAY



A17 01/09/2010 409
COMPANIES HOUSE