CENTRAL (FLATS & TOWERS) LIMITED

BALANCE SHEET AS AT 30 SEPTEMBER 2007

	2007	2006
CURRENT ASSETS		
Cash at bank and in hand	3	3
	£ 3	£ 3
CAPITAL AND RESERVES		
Called up share capital – issued and fully paid 3 ordinary shares of £1 each	3	3
Authorised share capital 50,000 ordinary shares of £1 each		
Profit and loss account	-	-
	_	_
	£ 3	£ 3
	_	

The company was dormant throughout the year

For the year ended 30 September 2007 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 249(B) (2) of the Companies Act 1985

The directors acknowledge their responsibility for

- (i) ensuring the company keeps accounting records which comply with Section 221, 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 and loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts were approved by the Board of Directors on $\psi(u \not= 0)$ behalf by

and signed on their

J N Lup Director



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