

COMPANY NO: 05417119
COMPANY NAME: 40 Wingford Road Management Ltd
BALANCE SHEET AS AT 30/04/06

		7/04/05 - 30/04/06
ASSETS		
A CALLED-UP SHARE CAPITAL NOT PAID		
B FIXED ASSETS		
I. Intangible assets	0	
II. Tangible assets	18,000	
III. Investments	0	
		<u>0</u>
C CURRENT ASSETS		
I. Stocks	0	
II. Debtors	0	
III. Investments	0	
IV. Cash at bank and in hand	0	
		<u>18,000</u>
LIABILITIES		
A CAPITAL AND RESERVES		
I. Called-up share capital	18,000	
II. Share Premium Account	0	
III. Revaluation reserve	0	
IV. Other reserves	0	
V. Profit and loss account	0	
		<u>18,000</u>

B PROVISION FOR LIABILITIES AND CHARGES
C CREDITORS
D ACCRUALS AND DEFERRED INCOME

0
0
0
0

(a) For the year ended 30th April 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

(c) 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 or 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.
- Approved by the board of directors on 30th May 2006

and signed on their behalf by Kevin Self

Kevin Self
Notes to the dormant company balance sheet

No accounts for previous year as company did not exist.
Freehold purchased in 02/06 for £18k as shown in fixed assets.
No other transactions have taken place.