

**32/34 BREAKSPEARS ROAD MANAGEMENT COMPANY LIMITED**

**COMPANY FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDING**

**30 JUNE 2012**

**COMPANY NUMBER: - 06626618**



## COMPANY BALANCE SHEET

COMPANY NO. 06626618

COMPANY NAME – 32/34 BREAKSPEARS ROAD MANAGEMENT COMPANY  
LIMITED

BALANCE SHEET AS AT 30 JUNE 2012

	CURRENT YEAR
<b>A   CALLED UP SHARE CAPITAL NOT PAID</b>	0
<b>B   FIXED ASSESTS</b>	
I     Intangible assets	0
II    Tangible assets	0
III   Investments	0
	<hr/>
	0
<b>C   CURRENT ASSETS</b>	
I     Stocks	0
II    Debtors	0
III   Investments	0
IV   Cash at bank and in hand	0
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	0
<b>D   PREPAYMENTS AND ACCRUED INCOME</b>	0
<b>E   CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	(0)
<b>F   NET CURRENT ASSETS/LIABILITIES</b>	0
<b>G   TOTAL ASSESTS LESS CURRENT LIABILITIES</b>	0
<b>H   CREDITOR AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	(0)
<b>I   PROVISION FOR LIABILITIES</b>	(0)
<b>J   ACCRUALS AND DEFERRED INCOME</b>	(0)
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	0
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## K | CAPITAL AND RESERVES

I	Called up share capital	0
II	Share premium account	0
III	Revaluation reserve	0
IV	Other reserves	0
V	Profit and loss account	0

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- For the year ended 30/06/2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

### *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, and
- 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

And

Signed on their behalf by

  
Hayley Ichilcik - Director

22 February 2013