

SEPARATOR SHEET



Company no - 02507849

THURSDAY



A04 *A148HQ9T* #25
08/03/2012
COMPANIES HOUSE

BAR 1

Company number 2507849
 Company name 245 Norwood Road (Management) Limited
Balance sheet as at 30th June 2011

Assets		Current year	Previous year
		30/06/2011	0/06/2010
A	Called up share capital not paid	nil	nil
B	Fixed assets		
I	Intangible assets	nil	nil
II	Tangible assets	nil	nil
III	Investments	nil	nil
		nil	nil
C	Current assets		
I	Stocks	nil	
II	Debtors	nil	
III	Investments	nil	
IV	Cash at bank and in hand	<u>£1284 37</u>	<u>£2107 52</u>
		<u>£1284.37</u>	<u>£2107.52</u>
Liabilities			
A	Capital and reserves		
I	called up share capital	£ 3 00	£3 00
II	Share premium account	nil	nil
III	Revaluation reserve	nil	nil
IV	other reserve	nil	nil
		Current year	Previous year
		30/06/2011	30/06/2010
V	Profit and Loss account		
	Profit	nil	nil
	Loss	nil	nil
	Income	£900	£ 1025
	Expenditure	£1723 15	£ 1979 67
	Balance carried over from previous year	£2107 52	£3062 19
B	Provision for liabilities and charges	nil	nil
C	Creditors	nil	nil
D	Accruals and deferred income	nil	nil

The company was dormant throughout the financial year

For the year ended the 30th June 2011 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006

The Members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Approved by the board of directors on
by

J Mack
Director/Secretary

2012 and signed on their behalf

M Atkinson for Desman

NOTES TO BALANCE SHEET

This company is a non-trading company and has made no profits or losses for the year ending 30th June 2010

The income and expenditure figures detailed on the balance sheet relate solely to the amount of money held in the company bank account. Sums of money are paid into the bank account by the directors to ensure there are funds available to meet maintenance costs for the upkeep of the property situate at 245 Norwood Road

Signed



Director

Marc Atkinson (director Desman Limited)

Date

7/3/12