

Dormant Company Balance Sheet
Sent 20/12/10

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| Company No | 04388163 |
| Company Name | 24 Westbury Road Warminster Management Co Ltd |
| Balance Sheet as at | 31/03/2010 |

| | CURRENT YEAR 31/03/2010 | PREVIOUS YEAR 31/03/2009 |
|---|-------------------------------|--------------------------------|
| A CALLED-UP SHARE CAPITAL NOT PAID | 0 00 | 0 00 |
| B FIXED ASSETS | | |
| I Intangible assets | 0 00 | 0 00 |
| II Tangible assets | 0 00 | 0 00 |
| III Investments | 0 00 | 0 00 |
| | 0 00 | 0 00 |
| C CURRENT ASSETS | | |
| I Stocks | 0 00 | 0 00 |
| II Debtors | 0 00 | 0 00 |
| III Investments | 0 00 | 0 00 |
| IV Cash at bank and in hand | 0 00 | 0 00 |
| | 0 00 | 0 00 |
| D PREPAYMENTS AND ACCRUED INCOME | 0 00 | 0 00 |
| E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR | 0 00 | 0 00 |
| F NET CURRENT ASSETS/ LIABILITIES | 0 00 | 0 00 |
| G TOTAL ASSETS LESS CURRENT LIABILITIES | 0 00 | 0 00 |
| H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR | 0 00 | 0 00 |
| I PROVISION FOR LIABILITIES | 0 00 | 0 00 |
| J ACCRUALS AND DEFERRED INCOME | 0 00 | 0 00 |
| | 0 00 | 0 00 |
| K CAPITAL AND RESERVES | | |
| I Called up share capital | 0 00 | 0 00 |
| II Share premium account | 0 00 | 0 00 |
| III Revaluation reserve | 0 00 | 0 00 |
| IV Other reserves | 0 00 | 0 00 |
| V Profit and loss account | 0 00 | 0 00 |
| | 0 00 | 0 00 |

- (a) For the year ended 31/3/10 the company was entitled to exemption from audit under section 480 of the Companies Act 2006
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Approved by the board of directors on 6 December 2010
and
signed by their behalf by

(Director)

J. G. MAYHEW
J. G. MAYHEW

FRIDAY



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COMPANIES HOUSE