

72 ALDERNEY STREET MANAGEMENT LIMITED

Company No: 3674489

**ABBREVIATED BALANCE SHEET
AS AT
30 NOVEMBER 2009**



72 ALDERNEY STREET MANAGEMENT LIMITED

**BALANCE SHEET AT
30 NOVEMBER 2009**

	2009	2008
FIXED ASSETS		
Freehold Property at Cost	12000	12000
CURRENT ASSETS		
Cash in Hand	<u>5</u>	<u>5</u>
	12005	12005
CREDITORS DUE AFTER ONE YEAR		
Loans to Shareholders	<u>(12000)</u>	<u>(12000)</u>
NET ASSETS	<u>5</u>	<u>5</u>
Financed by:- CAPITAL & RESERVES		
Called Up Share Capital	<u>5</u>	<u>5</u>

For the Year ended 30th November 2009 the company was entitled to exemption under Section 480 of the Companies Act 2006

No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the companies Act 2006

The director acknowledge her responsibility for -

- i Ensuring the company keeps accounting records which comply with section 386 of the act and
- ii Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company



C Villiers

Dated: 10th Aug 2010