

14 Granville Gardens Management Co Ltd

Company Number: DEF/2792537

Company Name: 14 Granville Gardens Management Co Ltd

Balance Sheet as at ..... *4<sup>th</sup> March 2001* .....

	Current Year <i>2001</i>	Previous Year <i>2000</i>
<b>Assets</b>		
<b>A Called up share capital</b>		
Not paid	nil	nil
<b>B Fixed Assets</b>		
1. Intangible assets	nil	nil
2. Tangible assets	nil	nil
3. Investments	nil	nil
	-----	-----
	nil	nil
<b>C Current assets</b>		
1. Stocks	nil	nil
2. Debtors	nil	nil
3. Investments	nil	nil
4. Cash at bank & in hand	nil	nil
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	nil	nil
<b>Liabilities</b>		
<b>A Capital and Reserves</b>		
1. Called up share capital	nil	nil
2. Share premium account	nil	nil
3. Revaluation reserve	nil	nil
4. Other reserve	nil	nil
5. Profit and Loss account	nil	nil
<b>B Provision for liabilities and charges</b>	nil	nil
<b>C Creditors</b>	nil	nil
<b>D Accruals and deferred income</b>	nil	nil
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	nil	nil

Authorised Capital = £3 Issued Capital = £3

The company was dormant throughout the financial year

Approved by the board of directors on ..... *4<sup>th</sup> March 2001* .....

and signed on their behalf by ..... *Robert Kay* .....

