



Company number 2507849  
 Company name 245 Norwood Road (Management) Limited  
**Balance sheet as at 30<sup>th</sup> June 2006**

Assets	Current year 30/06/2006	Previous year 0/06/2005
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>£3933 09</u>	<u>£3847 15</u>
	<b><u>£3933.09</u></b>	<b><u>£3847.15</u></b>
 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 30/06/2006	Previous year 30/06/2005
V Profit and Loss account		
Profit	nil	nil
Loss	nil	nil
Income	£ 973 69	£977 66
Expenditure	£ 887 75	£1135 77
Balance carried over from previous year		<u>£3790 61</u>
		<b><u>£3847 15</u></b>
Balance carried over from previous year	£4005 26	
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 30<sup>th</sup> June 2006 the company was entitled to exemption under Section 249 A4 (1) of the Companies Act 1985

No Members have required the Company to obtain an audit of its account for the year in question in accordance with Section 249B(2) of the Companies Act 1985

The Directors acknowledge their responsibilities for -

- i Ensuring the Company's Accounting Records which comply with Section 211 and
- ii Preparing accounts which give a true and fair view of the state of the 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 Section 226 and to comply with the requirements of the Companies Act relating to accounts as far as applicable to the Company

Approved by the board of directors on 4 MAY 2006 and signed on their behalf  
by  Director/Secretary

NOTES TO BALANCE SHEET

This company is a non-trading company and has made no profits or losses for the year ending 30<sup>th</sup> June 2006

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

Date 4/5/06