

14 Granville Gardens Management Co Ltd

Company Number: DEF/2792537

Company Name: 14 Granville Gardens Management Co Ltd

Balance Sheet as at 22nd February 2005

	Current Year 2005	Previous Year 2004
Assets		
A	Called up share capital	
	Not paid	nil
B	Fixed Assets	
	1. Intangible assets	nil
	2. Tangible assets	nil
	3. Investments	nil
	-----	nil
C	Current assets	
	1. Stocks	nil
	2. Debtors	nil
	3. Investments	nil
	4. Cash at bank & in hand	nil
	-----	nil
Liabilities		
A	Capital and Reserves	
	1. Called up share capital	nil
	2. Share premium account	nil
	3. Revaluation reserve	nil
	4. Other reserve	nil
	5. Profit and Loss account	nil
B	Provision for liabilities and charges	
		nil
C	Creditors	
		nil
D	Accruals and deferred income	
		nil
	-----	nil



Authorised Capital = £3 Issued Capital = £3

For the year ended 22.2.2005 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

1. ensuring the company keeps accounting records which comply with section 221, and
2. 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 2.3.05

and signed on their behalf by AJ Mullen