

COMPANY BALANCE SHEET

Company No: 4738944
Company Name: 9 Winthorpe Road Freehold Limited

Balance Sheet as at 30/04/2010

	Current Year	Previous Year
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
	<u>£0 00</u>	<u>£0 00</u>
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 & in hand	£0 00	£0 00
	<u>£0 00</u>	<u>£0 00</u>
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 AND CHARGES	£0 00	£0 00
J) ACCRUALS AND DEFERRED INCOME	£0 00	£0 00
	<u>£0 00</u>	<u>£0 00</u>
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
	<u>£0 00</u>	<u>£0 00</u>

(a) For the year ending 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) The director's 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 15th December 2010

and

signed on their behalf by Brian Fong

A handwritten signature in black ink, appearing to read 'B Fong', with a long horizontal stroke extending to the right.

15th December 2010