

Dormant Company Balance Sheet
Sent 09/12/11

Company No	04388163
Company Name	24 Westbury Road Warminster Management Co Ltd
Balance Sheet as at	31/03/2011

	CURRENT YEAR 31/03/2011	PREVIOUS YEAR 31/03/2010
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 and 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	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 ended 31/3/11 the company was entitled to exemption from audit under section 480 of the Companies Act 2006
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) The directors 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 6 December 2011
and

signed by their behalf by

J G Mayhew

J G Mayhew
(Director)

FRIDAY



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COMPANIES HOUSE

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