

Company No. 02945050  
Name: 10 Kirkstall Rd (Management) Limited

Balance sheet accounts for year ending 31 July 2008

THURSDAY



A19 \*AP2XE7WF\* 05/03/2009 244  
COMPANIES HOUSE

	Year 2007	Year 2008
CALLED UP SHARE CAPITAL NOT PAID	0	0
Fixed assets		
Intangible assets	0	0
Tangible assets	0	0
Investments	0	0
	<hr/>	<hr/>
	0	0
Current assets		
Stocks	0	0
Debtors	0	0
Investments	0	0
Cash at bank and in hand	0	0
	<hr/>	<hr/>
	0	0
Prepayment and accrued income	0	0
Creditors: amounts falling due within one year	0	0
Net current assets/liabilities	0	0
Total assets less current liabilities	0	0
Creditors: amounts falling due after more than one year	0	0
Provision for liabilities and charges	0	0
Accruals and deferred income	0	0
	<hr/>	<hr/>
	0	0
Capital and reserves	0	0
Called up share capital	0	0
Share premium account	0	0
Revaluation reserve	0	0
Other reserves	0	0
Profit and loss account	0	0
	<hr/>	<hr/>
	0	0

The company was dormant throughout the financial year

For the year ended 31 July 2008 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

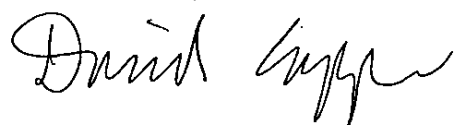
No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

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 23 February 2009  
and signed on their behalf by David Capper

A handwritten signature in black ink, appearing to read "David Capper". The signature is written in a cursive style with a large initial 'D' and a long, sweeping tail.

(Director)