

**14 Granville Gardens Management Co Ltd**

**Company Number: DEF/2792537**

**Company Name: 14 Granville Gardens Management Co Ltd**

Balance Sheet as at ..... *28<sup>th</sup> February 2002*

Year	Current Year	Previous
	2002	2001
<b>Assets</b>		
<b>A</b>	<b>Called up share capital</b>	
	Not paid	nil
<b>B</b>	<b>Fixed Assets</b>	
	1. Intangible assets	nil
	2. Tangible assets	nil
	3. Investments	nil
	_____	nil
<b>C</b>	<b>Current assets</b>	
	1. Stocks	nil
	2. Debtors	nil
	3. Investments	nil
	4. Cash at bank & in hand	nil
	_____	nil
<b>Liabilities</b>		
<b>A</b>	<b>Capital and Reserves</b>	
	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>B</b>	<b>Provision for liabilities and charges</b>	
		nil
<b>C</b>	<b>Creditors</b>	
		nil
<b>D</b>	<b>Accruals and deferred income</b>	
		nil
	_____	nil

**Authorised Capital = £3 Issued Capital = £3**



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\*A7MRA92F\*  
0490  
13/03/02

**The company was dormant throughout the financial year**

**Approved by the board of directors on ..... 2 . 3 . 2002**

**and signed on their behalf by AS Melbourn**  
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