



DCA

For a company limited by shares which is not a subsidiary and where the only transaction is the issue of subscriber shares

CHWP000

Company Number 05790343

Company Name in full The Coach House Management Company (Haseley) Limited

Balance Sheet as at 30/4/2008

	Current Year	Previous Year
	2008	2007
Called up Share Capital not paid	£	
Cash at Bank and in Hand	£ 3.00	2.00
NET ASSETS	£ 3.00	£ 2.00
<i>Authorised share capital:</i>		
100 ordinary shares of £ 1 each		
<i>Issued share capital:</i>		
3 ordinary shares of £ 1 each	3.00	2.00
SHAREHOLDERS' FUNDS	£ 3.00	£ 2.00

Notes:

- During the year the company allotted 1 ordinary shares with an aggregate nominal value of £ 1.001, the consideration received by the company was £ 1.00
- During the year the company acted as an agent for a person - if this applies please tick the box

Statements:

- For the year ended 30/4/08 (date) 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 director(s) acknowledge(s) responsibility for:
 - ensuring the company keeps accounting records which comply with section 221, and
 - preparing accounts which give a true and fair view of the state of 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 1985 applicable to the company.

These accounts were approved by the Board of Directors on 18/4/2009 and signed on their behalf by: Director(s)

M. C. Bamford

WE WEDNESDAY

APQRG7VY

A09 04/03/2009 74
COMPANIES HOUSE

A31 25/02/2009 288
COMPANIES HOUSE

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