

Company No 02945050  
 Name 10 Kirkstall Rd (Management) Limited

Balance sheet accounts for year ending 31 July 2011

	Year 2010	Year 2011
CALLED UP SHARE CAPITAL NOT PAID	0	0
<b>Fixed assets</b>		
Intangible assets	0	0
Tangible assets	0	0
Investments	0	0
	0	0
<b>Current assets</b>		
Stocks	0	0
Debtors	0	0
Investments	0	0
Cash at bank and in hand	0	0
	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
	0	0
<b>Capital and reserves</b>	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
	0	0

MONDAY



The company was dormant throughout the financial year

For the year ending 31 July 2011 the company was entitled to exemption under section 480 of the Companies Act 2006

Directors' responsibilities

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,  
 the directors acknowledge their responsibilities for complying with the requirements of the Act

with respect to accounting records and the preparation of accounts,  
these accounts have been prepared in accordance with the provisions applicable to companies  
subject to the small companies' regime.

Approved by the board of directors on 23 March 2012  
and signed on their behalf by David Capper

 (Director)