

COMPANY BALANCE SHEET

Company No: 4738944
 Company Name: 9 Winthorpe Road Freehold Limited

Balance Sheet as at 30/04/11

	Current Year	Previous Year
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 & 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 AND CHARGES	£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>

Audit Exemption Statement

For the year ending 30/04/2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

TUESDAY



A12 24/01/2012 #301
 COMPANIES HOUSE

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, and

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 18th January 2012

and

signed on their behalf by

A handwritten signature in black ink, appearing to read 'Brian Fong', with a long horizontal stroke extending to the right.

Brian Fong

18th January 2012