

REGISTRATION No: 06516373

5, TOWER WALK (WSM) MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 28/02/2010

	CURRENT YEAR	PREVIOUS YEAR
CALLLED UP SHARE CAPITAL NOT PAID	£ 00.00	£ 00.00
FIXED ASSETS	£ 00.00	£ 00.00
CURRENT ASSETS	£ 00.00	£ 00.00
PREPAYMENT AND ACCRUED INCOME	£ 00.00	£ 00.00
CREDITORS AMOUNT FALLING WITHIN ONE	£ 00.00	£ 00.00
NET CURRENT ASSETS & LIABILITIES	£ 00.00	£ 00.00
TOTAL ASSETS LESS CURRENT LIABILITIES	£ 00.00	£ 00.00
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	£ 00.00	£ 00.00
PROVISION FOR LIABILITIES AND CHARGES	£ 00.00	£ 00.00
ACCRUALS AND DEFERRED INCOME	£ 00.00	£ 00.00
CAPITAL AND RESERVES	£ 00.00	£ 00.00
NET	£ 00.00	£ 00.00

FOR THE YEAR ENDING 28/02/2010 THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT UNDER SECTION 480 OF THE COMPANIES ACT 2006 RELATING TO DORMANT COMPANIES THE MEMBERS HAVE NOT ~~BEEN~~ 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 THE ACCOUNTING RECORDS AND THE PREPARATION OF ACCOUNTS THESE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE PROVISIONS APPLICABLE TO COMPANIES SUBJECT TO THE SMALL COMPANY REGIME

DIRECTOR - *P. J. Ettinger* (P.J. ETTINGER)
1/11/2010

