

124 MARINE PARADE BRIGHTON LIMITED

COMPANY NO 3484016

BALANCE SHEET AND NOTES THERETO

AS AT 31 DECEMBER 2007

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Dormant Company Accounts

Company No 3484016

Company Name 124 Marine Parade Brighton Limited

Balance Sheet as at 31st December 2007

	2007 £	2006 £
Assets		
C Current Assets		
II Debtors	5	5
Total assets	5	5
Liabilities		
A Capital and reserves		
I Called up share capital	5	5
Total Liabilities	5	5

For the year ended 31 December 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2)

The directors acknowledge their responsibility for

(i) Ensuring the company keeps accounting records which comply with section 221, and

(ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its 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 relating to the accounts, so far as applicable to the company

Approved by the board of directors on

and signed on their behalf by

(Director)



LAURA CARR

14/6/08

124 Marine Parade Brighton Limited

Notes to the Balance Sheet - 31st December 2007

1 The Company

The company is a flat management company which owns the property known as 124 Marine Parade, Brighton, BN2 1DD

2 Share capital

Authorised, allotted, called-up and fully paid

31 December 2007	5 ordinary shares of £1 each
31 December 2006	5 ordinary shares of £1 each

3 Incorporation

The company was incorporated on 19th December 1997, and has been dormant since this date

4 Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

5 Directors' Emoluments

None of the directors received any emoluments in respect of their services to the company during the year (2006 - £nil)