

**DORMANT COMPANY BALANCE SHEET FORMAT A**COMPANY NO: **04177131**COMPANY NAME **DOWER HOUSE RESIDENTIAL PROPERTY LIMITED****BALANCE SHEET AS AT 31/03/2010**

	CURRENT	PREVIOUS
	YEAR	YEAR
A. CALLED UP SHARE CAPITAL NOT PAID	0	0
B. FIXED ASSETS		
a. Intangible assets	0	0
b. Tangible assets	0	0
c. Investments	0	0
C. CURRENT ASSET		
a. Stocks	0	0
b. Debtors	0	0
c. Investments	0	0
d. Cash at bank and in hand	0	0
D. PREPAYMENT AND ACCRUED INCOME	0	0
E. CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	0	0
F. NET CURRENT ASSETS/LIABILITIES	0	0
G. TOTAL ASSETS LESS CURRENT LIABILITIES	0	0
H. CREDITORS. AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0	0
I. PROVISION FOR LIABILITIES	0	0
J. ACCRUALS AND DEFERRED INCOME	0	0
K. CAPITAL AND RESERVES		
a. Called up share capital	0	0
b. Share premium account	0	0
c. Revaluation reserve	0	0
d. Other reserves	0	0
e. Profit and loss account	0	0
TOTAL	0	0



COMPANY NO. 04177131

## Statements

For the year ending 31/03/2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

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 .

During the year the company has not acted as an agent for a person

The accounts were approved by the board of directors on the 14/04/2010

And

Signed on their behalf by



(DIRECTOR)

Daniel Frank Malone

13/12/2010