

15 MOUNT PLEASANT VILLAS LIMITED

COMPANY NUMBER 02983326

BALANCE SHEET AS AT

31ST DECEMBER 2006

<u>FIXED ASSETS</u>	<u>2006</u>	<u>2005</u>
Tangible Assets – Property Freehold	£350	£350
<u>CAPITAL AND RESERVES</u>		
Called Up Share Capital	3	3
Revaluation Reserve	350	350
Profit and Loss Account	(3)	(3)
	<u>£350</u>	<u>£350</u>

NOTES/STATEMENTS

The property freehold was valued by the Directors at £350 in October 1997.

Authorised Share Capital – 1,000 shares of £1 each.

For the year ended 31st December 2006 the company was entitled to exemption under section 249AA (1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B (2) of the Companies Act 1985.

The directors acknowledge 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 the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors on 10th January 2007 and signed on their behalf by:-

M. MacAvock
Maeve MacAvock - Director

WEDNESDAY



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RM

21/01/2009

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COMPANIES HOUSE

