

DORMANT COMPANY BALANCE SHEET

CompanyNo; 04105693

Company Name; Folly Residents Management Limited

Balance Sheet as at; 30/11/08

CURRENT
PREVIOUS
YEAR YEAR 01/12/07
30/11/08

ASSETS

A CALLED UP SHARE CAPITAL

NOT PAID

B FIXED ASSETS

I. intangible assets	000	0.00
II. Tangible assets	000	0.00
III. Investments	0.00	0.00
	0.0	0.00

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
	0.00	0.00

LIABILITIES

~ CAPITAL AND RESERVES

I. Called up share capital	000	0.00
II. Share premium Account	0.00	0.00
III. Revaluation reserve	000	0.00
IV. Other reserves	0.00	0.00
V. Profit and loss account	0.00	0.00

THURSDAY



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A34

27/08/2009

COMPANIES HOUSE

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B. PROVISION FOR

LIABILITIES

AND CHARGES	0.00	0.00
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C.CREDITORS	0.00	0.00
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D. ACCRUALS AND

DEFERED iNCOME	0.00	OMO
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John Merrell