

LYNHOLM ROAD POLEGATE FREEHOLD LIMITED

Company Number 04977924

Balance Sheet at 30.11.2011

	£	£	£
Fixed Assets			
Freehold (Acquisition of freehold registered 3.1.2006)			630.00
Current Assets			
Cash at bank and in hand	00.00		
Net Current Assets		00.00	
Bank account closed 8/08			
Current Liabilities			
Bank charges, Return to Companies House		00.00	
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		00 00	
Capital and Reserves			
General Reserve		00.00	
Income and Expenditure Account		00.00	£630.00

For the year ended 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain and audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.



A.E. Ferrell, Director

14th August 2012



A14

A1FI27PL

17/08/2012

COMPANIES HOUSE

#2

1977-1978

1979-1980

1981

1982-1983

1984

1985-1986

1987

1988-1989

1990

1991-1992

1993-1994

1995-1996

1997-1998

1999-2000

2001-2002

2003-2004

2005-2006