

# **254 ASHMORE ROAD MANAGEMENT COMPANY LTD**

**Company number:** 3237573  
**Company name :** The 254 Ashmore Road Mangement Company Limited  
**Address** 254 Ashmore Road, London, W9 3DD  
**Tel:** 020 8960 1119 / 020 8960 6423  
**Directors** Karen Buck Peter Falkner Barrie Taylor

## **BALANCE SHEET as at 31st August 2011**

<b>ASSETS</b>	<b>Current year £</b>	<b>Previous Year £</b>
A CALLED UP SHARE CAPITAL NOT PAID	£2.00	£2.00
B FIXED ASSETS		
i Intangible assets	Nil	Nil
ii Tangible assets	Nil	Nil
iii Investments	Nil	Nil
C CURRENT ASSETS		
i Stocks	Nil	Nil
ii Debtors	Nil	Nil
iii Investments	Nil	Nil
iv Cash at bank/in hand	Nil	Nil
<b>TOTAL ASSETS</b>	<b>£2.00</b>	<b>£2.00</b>
<b>LIABILITIES</b>		
A CAPITAL & RESERVES		
i Called up share capital	£2.00	2.00
ii Share Premium Account	Nil	Nil
iii Revaluation reserve	Nil	Nil
iv Other Reserve	Nil	Nil
v Profit & Loss account	Nil	Nil
B PROVISION FOR LIABILITIES & CHARGES	Nil	Nil
C CREDITORS	Nil	Nil
D ACCRUALS & DEFERRED INCOME	Nil	Nil
<b>TOTAL LIABILITIES</b>	<b>£2.00</b>	<b>£2.00</b>

For the year ending **31<sup>st</sup> August 2011** (31/08/2011) 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,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on the **1<sup>st</sup> September 2011** and signed on their behalf

by ..... *Barrie Taylor* ..... (DIRECTOR)

*B TAYLOR*

**Barrie Taylor – Director**

Please note: the director must print and sign their name

SATURDAY



\*ADKDUX8J\*

A07

03/09/2011

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COMPANIES HOUSE