

23 St Philips Road Management Company Limited**BALANCE SHEET AS AT 31 December 2010**

	<u>2009</u>	<u>2010</u>
Current Assets		
Bank	4	4
Total Assets	<u>£4</u>	<u>£4</u>
Capital and Reserves		
Called up share capital (Note 2)	4	4
Shareholders' funds	<u>£4</u>	<u>£4</u>

Notes to the Balance Sheet

- 1 Accounting policy
The Accounts have been prepared under the historical cost convention
- 2 Share Capital

	<u>2009</u>	<u>2010</u>
Authorised, allotted, called up and fully paid 4 Ordinary shares of £1 each	<u>£4</u>	<u>£4</u>

For the year ending 31 December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's 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

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

These accounts were approved by the Board of Directors on 23/1/11 and signed on their behalf by



Jonathan F Boyle - Director

TUESDAY



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25/01/2011

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COMPANIES HOUSE