29 Orlando Road Management Company Limited
Company No 03380596

Balance Sheet as of 30th June 2012

			Current year to 30/06/2012
Assets			
A	Called up share capital		0
B	Fixed Assets		
	i	Intangible assets	0
	ii	Tangible assets	100
	iii	Investments	0
C	Current Assets		0
	i	Stocks	0
	ii	Debtors	0
	iii	Investments	0
	iv	Cash at bank and in hand	0
			100
Liabilities			
A	Capital and reserves		
	i	Called up share capital	0
	ii	Share premium account	0
	iii	Revaluation reserve	0
	iv	Other reserve	0
	v	Profit and loss account	0
B	Provisions for liabilities and charges		0
C	Creditors		0
D	Accruals and deferred income		0
			100

For the year ending 30 June 2012 the company was entitled to exemption from an 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, and The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts A private company that qualifies as small should also include the following statement on the balance sheet

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

Approved by the board of Directors on 15/8/12 and signed on their behalf by

John Mansell JBMansell Director

SATURDAY
A1FKNT62
A25 18/08/2012 #62
COMPANIES HOUSE