

DORMANT COMPANY BALANCE SHEET

COMPANY NO 04152521

COMPANY NAME THIRLMERE PROPERTIES LIMITED

BALANCE SHEET AS AT 28/02/2012

FRIDAY



A11 *A1GZQHLD* 07/09/2012 #115
COMPANIES HOUSE

	CURRENT YEAR	PREVIOUS YEAR
A CALLED-UP SHARE CAPITAL NOT PAID	0 00	0 00
B FIXED ASSETS		
	0 00	0 00
C CURRENT ASSETS		
	0 00	0 00
D PREPAYMENTS AND ACCRUED INCOME	0 00	0 00
E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	0 00	0 00
F NET CURRENT ASSETS/ LIABILITIES	0 00	0 00
G TOTAL ASSETS LESS CURRENT LIABILITIES	0 00	0 00
H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0 00	0 00
I PROVISION FOR LIABILITIES AND CHARGES		
For financial years beginning on or after 1 January 2005, this heading must read "PROVISION FOR LIABILITIES"	0 00	0 00
J ACCRUALS AND DEFERRED INCOME	0 00	0 00
	0 00	0 00
K CAPITAL AND RESERVES		
	50 00	50 00

The company is Private and limited by guarantee and therefore has no share capital

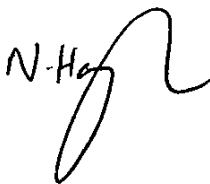
- (a) For the year ended **28/02/2012** the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The directors 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

Approved by the board of directors on 05/09/2012

And

signed on their behalf by

A handwritten signature in black ink, appearing to read 'N. Hayden', with a large, stylized flourish at the end.

(DIRECTOR)

NEIL HAYDEN