DORMANT COMPANY ACCOUNTS

In accordance with 444 & 448 of the Companies Act 2006

COMPANY NUMBER: 04480821

NAME: Waterbeach Management Company Limited

BALANCE SHEET AS AT: 31 July 2009

	2009	2008
CURRENT ASSETS		
Called up share capital not paid	1	1
Cash at bank and in hand	8	8
CAPITAL AND RESERVES		
Share capital:		
Ordinary A Shares		
Authorised: 9 shares of £1		
Issued: 9 shares of £1	9	9
Profit & loss account	-	-

For the year ending 31 July 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question under section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting policies and preparation of accounts.

The accounts are prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Signed:..... Director

Approved by the board on 21.11.2009

THURSDAY
PC5
PVBSYFAA
26/11/2009
COMPANIES HOUSE
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