

Registration number 05510019

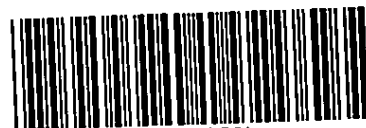
5 Alwyne Place Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 July 2012

Domestic Tax Ltd
Lowen House Sandy Lane
Kingswood
Surrey
Surrey
KT20 6ND

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COMPANIES HOUSE

5 Alwyne Place Limited
(Registration number: 05510019)
Balance Sheet at 31 July 2012

	Note	2012 £	2011 £
Current assets			
Cash at bank and in hand		647	594
Creditors Amounts falling due within one year	2	<u>(3,550)</u>	<u>(3,062)</u>
Net liabilities		<u>(2,903)</u>	<u>(2,468)</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		<u>(2,906)</u>	<u>(2,471)</u>
Shareholders' deficit		<u>(2,903)</u>	<u>(2,468)</u>

For the year ending 31 July 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the director on 26/4/13

Liz Green

Elizabeth Green
Director

Christopher I Watson

5 Alwyne Place Limited

Notes to the financial statements for the Year Ended 31 July 2012

1 Accounting policies

Trading status

The company was dormant and has not traded during the year. It has, however, acted in certain transactions as agent.

2 Creditors: Amounts falling due within one year

	2012 £	2011 £
Other creditors	<u>3,550</u>	<u>3,062</u>

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary Shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>

Christopher I Water