

COMPANY NUMBER: 2202243

LAWRENCE DALE COURT MANAGEMENT CO. LTD.

**Accounts for Year Ended
29th September 2003**

BALANCE SHEET

As at 29th September 2003

Cash at Bank inHand	£16
NET ASSETS	<u>£16</u>
Authorised share capital:	
100 ordinary shares of £1 each	
Issued share capital:	
16 ordinary shares of £1 each	£16
SHAREHOLDERS' FUNDS	<u>£16</u>

For the year ended 29th September 2003 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

"No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)."

The directors' acknowledge their responsibility for: (i) Ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with requirements of the Companies Act relating to accounts, so far as applicable to the company.

..... P. J. R.

Director

..... D. P. Stalr
Secretary

.....
Secretary

..... 03. 04. 2004
Date

Date

..... 03. 04. 2004
Date

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Date



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COMPANIES HOUSE

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