

## Six Steele's Road Residents Company Limited

Balance Sheet  
as at 31<sup>st</sup> December 2000

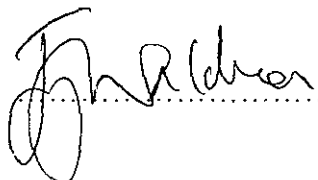
	Notes	2000 £	1999 £
<b>Fixed Assets</b>			
Tangible Assets	1	9,886	9,886
<b>Current Assets</b>			
Debtors	2	905	862
Cash at bank and in hand		76	115
<b>Creditors: amounts falling due within one year</b>	3	10,863	10,859
<b>Net Current Liabilities</b>		<b>(9,882)</b>	<b>(9,882)</b>
		<u>4</u>	<u>4</u>
<b>Capital and Reserves</b>			
Called up share capital	4	<u>4</u>	<u>4</u>
<b>Shareholders funds</b>		<u>4</u>	<u>4</u>

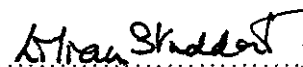
**Exemption from audit**

The Director confirm:

- the company is entitled to exemption under s249A(1) of the Companies Act 1985 from the requirement to have its accounts audited.
- no notice has been deposited under s249B(2)
- and acknowledge their responsibilities for:
  - ensuring that the company keeps accounting records which comply with s221 of the Act.
  - preparing accounts which give a true and fair view of the state of affairs of the company as at the year end date above and of its profit or loss for the year in accordance with the requirements of the Act, so far as is applicable to the Company.
- advantage has been taken of the exemptions conferred by section A of part III of schedule 8.
- advantage has been taken, in the preparation of the accounts, of special exemptions applicable to small companies.
- in the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company under s247.

The financial statements were approved by the Board on 21st October 2001  
The notes on page 2 for part of these accounts.

 Director

 Director

## Notes to the Financial Statements for the Year ended 31<sup>st</sup> December 2000

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