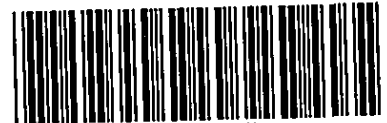


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**Six Steele's Road Residents Company Limited**  
**Balance Sheet**  
**as at 31<sup>st</sup> December 2010**

	Notes	2010 £	2009 £
<b>Fixed Assets</b>			
Tangible Assets	1	9,886	9,886
<b>Current Assets</b>			
Debtors	2	0	0
Cash at bank and in hand		0	40
<b>Creditors: amounts falling due within one year</b>	3	9,882	9,922
<b>Net Current Liabilities</b>		<b>(9,882)</b>	<b>(9,882)</b>
<b>Capital and Reserves</b>		<u>4</u>	<u>4</u>
Called up share capital	4	<u>4</u>	<u>4</u>
<b>Shareholders funds</b>		<u>4</u>	<u>4</u>

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 30/09/2011  
 COMPANIES HOUSE

**Exemption from audit**

The Directors acknowledge their responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006.

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

For the year ending December 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board on 29 September 2011  
 The notes on page 2 form part of these accounts

*Lilian Studdert*

Lilian Studdert, Director

*Jenny Waldman*  
 Jenny Waldman, Director

**Six Steele's Road Residents Company Limited**  
**Notes to the Financial Statements**  
**for the Year ended 31<sup>st</sup> December 2010**

**1. Tangible Assets**

	<b>Freehold</b>	<b>Improvements</b>	<b>Total</b>
<b>Cost</b>			
At 1 <sup>st</sup> Jan 2011 & at 1 <sup>st</sup> Jan 2010	5,278	4,608	9,886
<b>Depreciation</b>			
at 31 <sup>st</sup> December 2010	-	-	-
<b>Net Book values</b>			
at 31 <sup>st</sup> December 2010	<u>5,278</u>	<u>4,608</u>	<u>9,886</u>
at 31 <sup>st</sup> December 2009	<u>5,278</u>	<u>4,608</u>	<u>9,886</u>

**2. Debtors**

	<b>2010</b>	<b>2009</b>
Prepayments	0	0

**3. Creditors: amount falling due within one year**

	<b>2010</b>	<b>2009</b>
Deferred amounts recovered from lessees	0	0
Lessees loan account	9,886	9,886
Accruals	0	0
	<u>9,882</u>	<u>9,967</u>

**4. Share Capital**

	<b>2010</b>	<b>2009</b>
<b>Authorised</b>		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
4 ordinary shares of £1 each	<u>4</u>	<u>4</u>