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**Six Steele's Road Residents Company Ltd**  
**Balance Sheet**  
**As at 31 December 2008**

TUESDAY



A72 \*ADANWEGA\* 27/10/2009 10  
 COMPANIES HOUSE

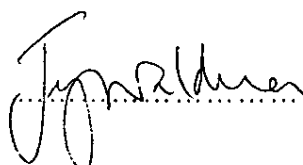
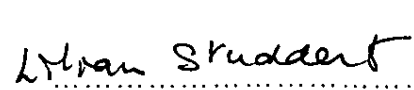
	Notes	2008 £	2007 £
<b>Fixed Assets</b>			
Tangible Assets	1	9,886	9,886
<b>Current Assets</b>			
Debtors	2	0	1,555
Cash at bank & in hand		85	129
<b>Creditors: amounts</b>			
Falling due within 1 year	3	9,967	11,566
<b>Net Current Liabilities</b>		<b>(9,882)</b>	<b>(9,882)</b>
		<u>4</u>	<u>4</u>
<b>Capital 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 Directors 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 responsibility for:
  - ensuring that the company keeps accounting records which comply with s221 of the Act
  - preparing accounts which give 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 25 October 2009.  
 The notes on page 2 form part of these accounts.

 ..... Director  ..... Director

**Six Steele's Road Residents Company Ltd**  
**Notes to the Financial Statements**  
**For the Year ended 31 December 2008**

**1. Tangible Assets**

	<b>Freehold</b>	<b>Improvements</b>	<b>Total</b>
<b>Cost</b>			
At 1 <sup>st</sup> Jan 2009 & at 1 <sup>st</sup> Jan 2008	5,278	4,608	9,886
<b>Depreciation</b>			
At 31 <sup>st</sup> December 2008	-	-	-
<b>Net Book values</b>			
At 31 <sup>st</sup> December 2008	<u>5,278</u>	<u>4,608</u>	<u>9,886</u>
At 31 <sup>st</sup> December 2007	<u>5,278</u>	<u>4,608</u>	<u>9,886</u>

**2. Debtors**

	<b>2008</b>	<b>2007</b>
Prepayments	0	1,555

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

Deferred amounts recovered from lessees	81	1,680
Lessees loan account	9,886	9,886
Accruals	-	-
	<hr/>	<hr/>
	9,967	11,566
	<hr/>	<hr/>

**4. Share Capital**

	<b>2008</b>	<b>2007</b>
<b>Authorised</b>		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up &amp; fully paid</b>		
4 ordinary shares of £1 each	<u>4</u>	<u>4</u>