UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2010

FOR

MEADOWSIDE FREEHOLD LIMITED

WEDNESDAY

A23 03/08/2011
COMPANIES HOUSE

MEADOWSIDE FREEHOLD LIMITED (REGISTERED NUMBER: 5077905)

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MEADOWSIDE FREEHOLD LIMITED

COMPANY INFORMATION for the Year Ended 31 December 2010

DIRECTORS:

D W Baldwin A P H Johns Ms M E Leonard Ms F V Newberry A Scott-Brown Mrs M R Stevens

SECRETARY:

A P H Johns

REGISTERED OFFICE:

180 London Road Kingston upon Thames

Surrey KT2 6QW

REGISTERED NUMBER:

5077905

MEADOWSIDE FREEHOLD LIMITED (REGISTERED NUMBER: 5077905)

BALANCE SHEET 31 December 2010

| | | 31 12 10 | 31 12 09 f |
|---------------------------------------|---|-------------|---------------|
| CURRENT ASSETS | | ~ | ~ |
| Cash in hand | | 77 | 77 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 77 | 77 |
| | | | |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 77 | 77 |
| SHAREHOLDERS' FUNDS | | 77 | 77 |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

10 Pm June 2011

and were signed on

Ms M E Leonard - Director

MEADOWSIDE FREEHOLD LIMITED (REGISTERED NUMBER: 5077905)

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 December 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

| Allotted, iss | ued and fully paid | | | |
|---------------|--------------------|---------|----------|----------|
| Number | Class | Nominal | 31 12 10 | 31 12 09 |
| | | value | £ | £ |
| 7 7 | Ordinary | £1 | 77 | 77 |
| | | | | |

3 TRANSACTIONS WITH DIRECTORS

All directors hold leases of their respective flats in the property and, therefore, have interest in transactions through managing agents in so far as the service charges are concerned