

Company No: 5155517

**BRYANSTON COURT FREEHOLD LIMITED****BALANCE SHEET AS AT 30 JUNE 2006**

|  | <u>2006</u><br>£ | <u>2005</u><br>£ |
|--|------------------|------------------|
| <u>Current assets</u>                      |                  |                  |
| Debtors – Called up share capital not paid | 2                | 2                |
|  | <hr/>            | <hr/>            |
| Net current assets                         | £ 2              | £ 2              |
|  | <hr/>            | <hr/>            |
| <u>Capital and reserves</u>                |                  |                  |
| Called up share capital (note 2)           | 2                | 2                |
|  | <hr/>            | <hr/>            |
| Shareholders' funds                        | £ 2              | £ 2              |
|  | <hr/>            | <hr/>            |

Notes to the Balance Sheet

## 1. Accounting policy

The Accounts have been prepared under the historical cost convention.

## 2. Share capital

|                                    | <u>2006</u> | <u>2005</u> |
|------------------------------------|-------------|-------------|
| Authorised, allotted and called up |             |             |
| 2 Ordinary shares of £1 each       | £ 2         | £ 2         |
|                                    | <hr/>       | <hr/>       |

Statements

- (a) For the year ended 30 June 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) 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 the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors on 2 February 2007 and signed on their behalf by:

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D Bucher - Director

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