

**6 SUNDERLAND TERRACE FREEHOLD COMPANY LIMITED**

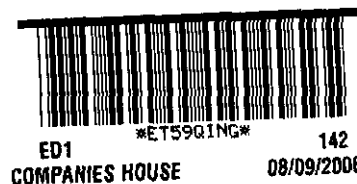
***A COMPANY LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL***

Registered Office: 6A Sunderland Terrace, London W2 5PA

**ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> NOVEMBER 2005**

**BALANCE SHEET AS AT 30<sup>TH</sup> NOVEMBER 2005**

	2005	2004
<b>FIXED ASSETS</b>		
	0.00	0.00
<b>CURRENT ASSETS</b>		
	0.00	0.00
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	(0.00)	(0.00)
<b>NET CURRENT ASSETS/ LIABILITIES</b>	0.00	0.00
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	0.00	0.00
<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	(0.00)	(0.00)
<b>PROVISION FOR LIABILITIES AND CHARGES</b>	(0.00)	(0.00)
<b>ACCRUALS AND DEFERRED INCOME</b>	(0.00)	(0.00)
	0.00	0.00
<b>CAPITAL AND RESERVES</b>		
	0.00	0.00



(a) For the year ended 30<sup>th</sup> November 2005 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.

Approved by the board of directors on 25<sup>th</sup> August 2006.

and

signed on their behalf by.....*M. W. Phackett*.....(DIRECTOR)

#### ACCOUNTING POLICIES

The accounts are prepared under the historical cost convention except for fixed asset investments which are valued at market value.

#### DORMANT COMPANY STATUS

The company was dormant throughout the financial year ended 30<sup>th</sup> November 2005.