Lantern Building Residents Management Company Ltd A Company Limited by Guarantee Accounts to 31st December 2009

Balance Sheet as at		31.12.2009	31.12.2008
		£	£
<u>Assets</u>			
	Agents Current Account	nil	nıl
	Sundry Debtors	nil	nıl
	Prepayments	nil	nıl
<u>Liabilities</u>			
	Creditors falling due within one year	nil	nıl
	Accruals	nit	nıl
		£0	£0
Represented by		£	£
	Profit and Loss Account	<u> </u>	0

Directors Report

- (a) For the year ended 31st December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006.
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibility for complying with the requirements of The Companies Act 2006 with respect to accounting records and the preparation of accounts.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Approved by the board of Directors on: 19 September 2010

and signed on their behalf by

30/09/2010 COMPANIES HOUSE