## CROSBY TWENTY SIX LIMITED

Registered Office 142 Northolt Road, Harrow, Middlesex, HA2 0EE Registered Number 06426141

## **BALANCE SHEET AS AT 30 JUNE 2010**

BILLINGE STEEDT IIS III SO GOING 2010	30 June 2010 £	30 June 2009 £
Debtors amounts owed by shareholders	<u>1</u>	<u>1</u>
NET ASSETS	1	1
CAPITAL AND RESERVES CALLED UP SHARE CAPITAL Authorised 1,000 Ordinary shares of £1 each	1,000	1.000
Issued and fully paid 1 Ordinary share of £1 each	1	1

For the period ended 30 June 2010 the company was entitled to the exemption under section 480(1B) of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- (1) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006, 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 period and of its profit or loss for the financial period, in accordance with the requirements of section 393 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 18th March 2011

R J Slarkey
Director

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EDX 30/3/11 COMPANIES HOUSE

A20 23/03/2011 COMPANIES HOUSE

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## Note HOLDING COMPANY

The ultimate holding company and controlling party during the period was Lend Lease Corporation Limited, a company incorporated in Australia The consolidated financial statements of Lend Lease Corporation Limited may be obtained from Level 4, 30 The Bond, 30 Hickson Road, Millers Point, New South Wales, Australia or from its website <a href="https://www.lendlease.co.uk">www.lendlease.co.uk</a>

## Note PROFIT AND LOSS ACCOUNT

During the financial period the Company did not trade on its own account and received no income and incurred no expenditure. Consequently, during this period the Company made neither a profit nor a loss.