

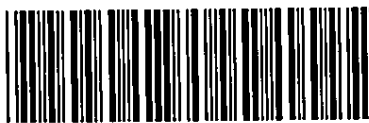


COURTCLIFF PROPERTIES LIMITED

BALANCE SHEET

AS AT 31ST MARCH 2008

FRIDAY



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LD3

13/06/2008

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COMPANIES HOUSE

GERALD EDELMAN

CHARTERED ACCOUNTANTS

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COURTCLIFF PROPERTIES LIMITED

BALANCE SHEET AS AT 31ST MARCH 2008

	<u>Note</u>	<u>2008</u>
<u>CURRENT ASSETS</u>		
Other debtors		£ 1
		<u><u> </u></u>
<u>CAPITAL AND RESERVES</u>		
Called up share capital	2	£ 1
		<u><u> </u></u>

- (a) For the period ended 31st March 2008 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 director acknowledges her 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 period, and of its profit and loss for the financial period, in accordance with the requirements of the Companies Act relating to accounts so far as applicable to the company

These accounts were approved on 10th April 2008 and signed on their behalf by


D M LEVINSON DIRECTOR

COURTCLIFF PROPERTIES LIMITED

NOTES TO THE BALANCE SHEET AS AT 31ST MARCH 2008

1 ACCOUNTING POLICY

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

2 CALLED UP SHARE CAPITAL

Authorised

1,000 Ordinary shares of £1 each	£ 1,000
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Allotted, issued and fully paid

1 Ordinary share of £1 each	£ 1
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3 INCORPORATION

The company was incorporated on 17th April 2007

4 COMPARATIVE FIGURES

No comparative figures are given as these are the first accounts