

COMPANY NO 02835025

COMPANY NAME 75 Cottenham Park Road Residents Association Limited

BALANCE SHEET AS AT 31 December 2007

Accounts for the period from 01/01/2006 to 31/12/2007

	Current Year 2007	Previous Year 2006
ASSETS		
A Called up share capital not paid	nil	nil
B Fixed assets	nil	nil
C Current assets	nil	nil
LIABILITIES		
A Capital and reserves Called up share capital	40	40
B Provisions for liabilities and charges	nil	nil
C Creditors	nil	nil
D Accruals and deferred income	<u>nil</u> 40	<u>nil</u> 40

- a) For the year ended 31 December 2007 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 249(B) 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 its financial year, and of its profit and loss for the financial year in accordance with 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 29 September 2008

And signed on their behalf by  (director)

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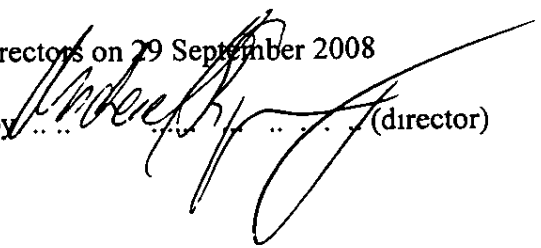
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