Company Number 2943847

Report and Accounts

For the Year Ended

29 June 2007

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Directors Report

The Directors have pleasure in submitting their Report and Statement of Accounts for the year ended 29 June 2007

I Principal Activity

Formed to solely hold the Freehold of Stringer Court, 1 Oakfield Road

2 <u>Directors</u>

The following persons were directors of the Company during the year

A Aydee 57 The Glade Croydon CR0 7QJ

T F Smith Secretary

Date 6-420.8

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Balance Sheet at 29 June 2007

Notes 29 June 2006 29 June 2007 £ £

9 00

9 00

The Company was a dormant company within the meaning of Section 250 of the Companies Act 1985 throughout the accounting year ending at the date of this Balance Sheet

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For the year ended 29 June 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2)

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

The report and accounts were approved by the Board of Directors on 6 April 2008

Secretary

Capital and Reserves

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Share Capital

Notes to the Accounts for the Year Ended 29 June 2007

| 1 | Share Capital | <u>2007</u> | |
|---|----------------------------|-------------|---|
| | | No | £ |
| | Ordinary Shares of £1 each | | |
| | Authorised | 9 | 9 |
| | Issued and fully paid | 9 | 9 |

2 Basis of Accounting

The accounts have been prepared under the historical cost convention

3 Profit and Loss Account

The Company did not trade during the year and made neither profit nor loss Accordingly, no profit and loss account has been prepared