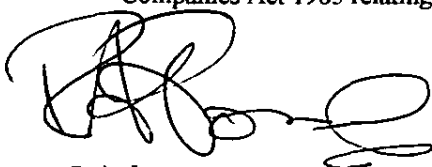


1 Lancaster Road Management Limited**Company No. 2948019****Balance Sheet as at 31 July 2007**

	2007
	£
Fixed Assets	
Freehold Property	700 00
Current Assets	
Cash at bank and in hand	587 12
Creditors	
Amounts falling due within one year	0
Net Current Assets	587 12
Total Assets less Current Liabilities	1287 12
Capital and Reserves	
Called Up Share Capital	4
Profit and Loss Account	1291 12
	1291.12

- a) For the year ended 31/07/2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985
- b) No notice from members requiring an audit has been deposited under section 249B(2) 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 the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company
- d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies



R.A Jones
Director

THURSDAY



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12/06/2008

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COMPANIES HOUSE