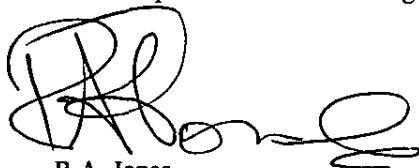


1 Lancaster Road Management Limited**Company No. 2948019****Balance Sheet as at 31 July 2008**

	2008
	£
Fixed Assets	
Freehold Property	700 00
Current Assets	
Cash at bank and in hand	2065 95
Creditors	
Amounts falling due within one year	0
Net Current Assets	2065 95
Total Assets less Current Liabilities	2765 95
Capital and Reserves	
Called Up Share Capital	4
Profit and Loss Account	2769 95
	2769,95

- a) For the year ended 31/07/2008 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
- 1 Ensuring the company keeps accounting records which comply with section 221, and
- 11 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



AOTFJ2NE

A19

28/08/2008

31

COMPANIES HOUSE