NAME 1 Richmond Terrace Flat Management Limited

BALANCE SHEET AS AT 31/12/2008

		CURRENT YEAR PREVIOUS YEAR	
		2008	2007
A CALLED UP SHARE CAPITAL NOT PAID		221.52	775.38
B FIXED AS	SETS	_	0
I.	Intangible assets	0	0
II.	Tangible assets	0	0 0
III.	Investments	0	U
		0	0
C CURRENT	ASSETS		
I,	Stocks	0	0
II.	Debtors	0	0
III.	Investments	0	0 7 7 5.38
IV.	Cash at bank	221.52	113.36
	& in hand		
		221.52	775.38
D PREPAYMENTS AND ACCRUED		0	0
INCOME E CREDITORS: AMOUNTS FALLING		0	0
DUE WITHIN ONE YEAR			
F NET CURRENT ASSETS/		0	0
LIABILITIES			
G TOTAL ASSETS LESS		0	0
CURRENT LIABILITIES		0	0
H CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		U	v
I PROVISION FOR LIABILITIES AND		0	0
CHARGES		U	•
J ACCRUALS AND DEFERRED		0	0 .
-	COME		
		0	0
r Caditai	AND DESERVES	0	0
K CAPITAL AND RESERVES I. CALLED UP SHARE CAPITAL		0	ŏ
II, SHARE PREMIUM ACCOUNTS		ő	Ö
III. REVALUATION RESERVE		0	0
IV. OTHER RESERVES		0	0
V. PROFIT AND LOSS ACCOUNTS		0	0
		221.52	775.38

For the year ended 31/12/2008 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).

AQGQ4DU7*

05/10/2009 COMPANIES HOUSE

74

The directors acknowledge their responsibility for:

a) Ensuring the company keeps accounting records which comply with section 221;

b) 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 Aug 1* 2009 and signed on their behalf by

Michael Graves, Director