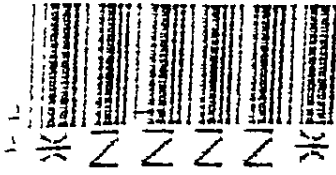


3154109

SEPARATOR SHEET



THURSDAY



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20/11/2008

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COMPANIES HOUSE

Company No. 3154109 - 24 St James Road Tunbridge Wells Limited

Balance Sheet as at 30 September 2008

	Notes	2008	2007
Fixed Assets	1	N/A	N/A
Current Assets			
Cash in bank at hand	2	£2190 12	£3428 05
Net Current Assets		£2190 12	£3428 05
Provision for Liabilities and Charges		nil	£44 00
Net Assets		£2190 12	£3384 05
Shareholders' Funds		£2190 12	£3384 05

Notes

- 1 The Company was formed to manage 24 St James Road, Tunbridge Wells, which is divided into 6 flats. The leaseholder of each flat owns one of the 6 Ordinary Shares issued and acts as a director of the Company or appoints a director in the case of the one lease held by a separate limited company
- 2 Each leaseholder pays between £56 and £81 per month according to the size of their flat to cover maintenance costs and repairs. In addition a contribution of £700 per flat was levied to cover the cost of refurbishment carried out during the year. This is the only income of the Company

Notes with regard to un-audited accounts

- 1 At the date of preparation of these accounts the Company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985
- 2 No notice from a member requiring an audit has been deposited under section 249B(2) of the Companies Act 1985
- 3 The directors acknowledge responsibility for
 - ensuring the Company keeps accounting records which comply with section 221, and
 - preparing accounts which give a true and/or view of the state of affairs of the Company as at the end of the financial year, according to 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
 - a statement by the directors that in preparing these accounts they have relied upon the exemptions of individual accounts provided by section 246 (or schedule 8, para 23) and they have done so on the grounds that the Company is entitled to those exemptions as a small company.

Signed .

Director/Secretary

Signed ...

Director