BALANCE SHEET

on behalf of

3852847

"5 PERHAM ROAD RESIDENTS ASSOCIATION LTD"

as at 31st December 2011 (12th year) for period from 1/01/2011 to 31/12/2011

ASSETS

Nationwide Bank company bank a/c on 1/12/2011 statement

£784 46

TOTAL ASSETS

£784 46

LIABILITIES

Liabilities

£0

TOTAL LIABILITIES

 ± 0

TOTAL LIABILITIES & EQUITY

£784 46

For the year ending 31/12/2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

A14

03/09/2012 COMPANIES HOUSE #45

Mrs H I Worlock

for Waloce

Director

on behalf of "5 PERHAM ROAD RESIDENTS ASSOCIATION LTD"

Dated 31st August 2012

Mr T E T Worlock

Company Secretary

on behalf of "5 PERHAM ROAD RESIDENTS ASSOCIATION LTD"

7. Wolch

Dated

2/1/ Migust 2012