

Company No: 3982617

**CLAREMONT FREEHOLD LIMITED****BALANCE SHEET AS AT 31 DECEMBER 2006**

	<u>2006</u> £	<u>2005</u> £
<b><u>Fixed assets</u></b>		
Freehold land (Acquired in May 2000 for £24,555 and the cost was fully met by members' contributions)	-	-
	<hr/>	<hr/>
<b>Total assets</b>	<b>£ Nil</b>	<b>£ Nil</b>
	<hr/>	<hr/>
<b><u>Capital and reserves</u></b>		
Called up share capital (note 2)	27	27
Profit and loss account	(27)	(27)
	<hr/>	<hr/>
<b>Shareholders' funds</b>	<b>£ Nil</b>	<b>£ Nil</b>
	<hr/>	<hr/>

**Notes to the Balance Sheet**

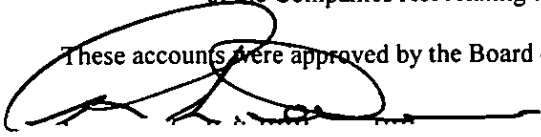
- 1 Accounting policy  
The Accounts have been prepared under the historical cost convention

	<u>2006</u>	<u>2005</u>
2 Share capital		
Authorised 2,780 Ordinary shares of 10p each	£ 278	£ 278
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Allotted, called up and fully paid 267 Ordinary shares of 10p each	£ 27	£ 27
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**Statements**

- (a) For the year ended 31 December 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with 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

These accounts were approved by the Board of Directors on 15 June 2007 and signed on their behalf by

  
R L Walker - Director

WEDNESDAY



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COMPANIES HOUSE