

BARONS RESIDENTS MANAGEMENT LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2007

2006 £		2007 £	£
	<u>Fixed Assets</u>		
___ 0	Tangible assets		___ 0
	<u>Current Assets</u>		
4 401	Cash at bank	4,381	
	<u>Current Liabilities</u>		
(4,401)	Creditors, provisions and residents' balances	(4,381)	
___ 0	<u>Net Current Assets</u>		___ 0
___ 0	<u>Total Assets</u>		___ 0
___ 0	<u>Share Capital and Reserves</u>		___ 0

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Notes

The Company is limited by Guarantee and does not have a Share Capital. The Company does not trade. It receives money from residents and uses this to pay the maintenance costs of the property 'Barons', Crescent Road, Beckenham, Kent.

Statement on behalf of the Company's Board of Directors

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

For the year ended 31 December 2007 the Company was entitled to exemption under section 249A(1) of the Companies Act 1985.

Members have not required the Company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for

- i. ensuring the Company keeps accounting records which comply with section 221,
- 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.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

[Signature] Director
[Signature] Secretary

Date *06.03.2008*



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