

Company number 4869107

239 QUEENSTOWN ROAD RESIDENTS LTDBalance sheet at 31 August 2007

		<u>31.08.06</u>
CURRENT ASSETS		
Debtors	2046	1450
Cash at bank and in hand	3	3
	-----	-----
	2049	1453
Creditors: amounts falling due within one year	(2100)	(1483)
	-----	-----
Net current liabilities	(51)	(30)
	-----	-----
Total assets less current liabilities	(£51)	(£30)
	=====	=====
SHARE CAPITAL AND RESERVES		
Called up share capital	3	3
Profit and loss account	(54)	(33)
	-----	-----
	(£51)	(£30)
	=====	=====

The directors are satisfied that the company is entitled to exemption from having an audit under section 249(A(1)) Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act. The directors acknowledge their responsibility for ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985; and 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company. These financial statements have been prepared in accordance with the special provisions of Part VII Companies Act 1985 applicable to small companies.

Approved by the directors on 22 September 2008 and signed on their behalf by



D Lynch (sgd. - director)

TUESDAY



A15 "A8TCC3KM" 306
30/09/2008
COMPANIES HOUSE

Notes forming part of the accounts for the year to 31 August 2007**1 ACCOUNTING POLICIES****A. Basis of accounts preparation:**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

31.08.06**2 SHARE CAPITAL****Authorised share capital:**

Shares of £1 each

£3£3**Allotted and fully paid:**

Ordinary shares of £1 each

£3£3**3 RELATED PARTY TRANSACTIONS**

Mr D Lynch is a director of this company and also is a director and controlling shareholder of DL Developments Ltd which owns a flat at 239 Queenstown Road and has acted as unpaid managing agents for the property owned by this company. At the balance sheet date this company owed D L Developments Ltd £631 (last year £896).