

50 ROMAN ROAD FREEHOLD LIMITED

**DORMANT COMPANY ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009**

**REGISTERED OFFICE
Station House
9-13 Swiss Terrace
Swiss Cottage
NW6 4RR**



50 ROMAN ROAD FREEHOLD LIMITED**BALANCE SHEET****31 JANUARY 2009**

	31 January 2009	31 January 2008
	£	£
Called up Share Capital not paid	50.00	46.00
Cash at Bank and in Hand	0.00	0.00
NET ASSETS	50.00	46.00
<i>Authorised share capital:</i>		
58 ordinary shares of £1 each		
<i>Issued share capital:</i>		
50 ordinary shares of £1 each		
	50.00	46.00
Shareholders' funds		
	50.00	46.00
	50.00	46.00

For the year ending 31 January 2009 the company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985.

The members have not required the company to obtain an audit of its accounts in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- i. ensuring that 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 each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

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

The accounts were approved by the board of directors on 11 September 2009 and were signed on its behalf by:



Stonedale Property Management Limited

The notes form part of these accounts.

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009

1 ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention.

2 ACCOUNTS

The operation of the Service Charge is conducted through Managing Agents. Under the Landlord and Tenant Act 1987, the money is regarded as Trust Money and as such does not form part of the Company's Accounts.