

**Balance Sheet****Company No. 542880****Company Name : 50 (A-E) Wood Avenue (Residents Company) Ltd****BALANCE SHEET AS AT 30/4/09**

| <b>ASSETS</b>                       | <b>Current Year</b> | <b>Previous Year</b> |
|-------------------------------------|---------------------|----------------------|
| A. Called up share capital not paid | 0.00                | 0.00                 |
| <b>B. Fixed Assets</b>              |                     |                      |
| I. Intangible assents               | 0.00                | 0.00                 |
| II. Tangible assents                | 0.00                | 0.00                 |
| III. Investments                    | 0.00                | 0.00                 |
| <b>C. Current Assets</b>            |                     |                      |
| I. Stocks                           | 0.00                | 0.00                 |
| II. Debtors                         | 0.00                | 0.00                 |
| III. Investments                    | 0.00                | 0.00                 |
| IV. Cash at bank & in hand          | 0.00                | 0.00                 |
| <b>Liabilities</b>                  |                     |                      |
| <b>A. CAPITAL and RESERVES</b>      |                     |                      |
| I. Called up share capital          | 0.00                | 0.00                 |
| II. Share Premium Account           | 0.00                | 0.00                 |
| III. Revaluation reserve            | 0.00                | 0.00                 |
| IV. Other reserves                  | 0.00                | 0.00                 |
| V. Profit and loss account          | 0.00                | 0.00                 |
| B. Provision for liabilities        | 0.00                | 0.00                 |
| C. Creditors.                       | 0.00                | 0.00                 |
| D. Accruals and deferred income     | 0.00                | 0.00                 |

A) For the year ending 30/04/09 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:

SATURDAY



\*AV4S29IU\*

A34

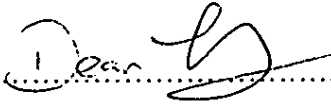
02/05/2009

364

COMPANIES HOUSE

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 Companies Act relating to accounts, so far as applicable to the company

Signed by the Director of said company  .....

Approved by Director of 50(A-E) Wood Avenue (Residents Company) Ltd.....