

1-53 Harewood Terrace Freehold (Southall) Limited
Accounts to 30th September 2008
Balance Sheet

Balance Sheet as at

30.09.2008
£

30.09.2007
£

Fixed Assets

Tangible Assets

59,000

59,000

Assets

Agents Current Account

nil

nil

Sundry Debtor

2,570

875

Liabilities

Creditors falling due after one year

76,951

76,951

Accruals

nil

nil

(£15,381)

(£17,076)

represented by

Authorised Share Capital 8 shares at £1

20

20

Issued Share Capital

20

20

Profit and Loss Account

(15,401)

(17,096)

(£15,381)

(£17,076)

Approved by the board of Directors on 10th November 2008

and signed on their behalf by Margaret Procter (Director)

(a) For the year ended 30th September 2008 the Company was entitled to exemption under section 249A(1) of the Companies Act 1985

(b) No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2)

(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,

(d) The accounts have been prepared in accordance with the special provision in part VII of the Companies Act 1985 relating to small companies

Signed Margaret Procter (Director)

THURSDAY



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20/11/2008

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COMPANIES HOUSE