Company Number 5573528

1-53 Harewood Terrace Freehold (Southall) Limited
Accounts for the year to 30th September 2009
Balance Sheet

Balance Sheet as at	**30.9.2009**	**30.9.2008**
	£	£
Fixed Asset at Cost	59,000	59,000
Assets		
Agents Current Account	9,095	nil
Sundry Debtors	22	2,570
Liabilities		
Creditors falling due within one year	nil	nil
Creditors falling due after one year	83,500	76,951
	(£15,383)	**(£15,381)**
represented by		
Authorised Share Capital 20 shares at £1	20	20
Issued Share Capital	20	20
Profit and Loss Account	(15,363)	(15,401)
	(£15,383)	**(£15,381)**

(a) For the year ending 30th September 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

(c) The directors acknowledge their responsibility for complying with the requirements of The Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Approved by the board of Directors on ___ October 2009.

and signed on their behalf by Margaret Proctor (Director) Margaret Proctor 11.11.09