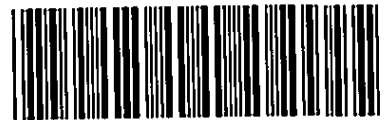


Company Registration No 5649289 (England and Wales)

10 CHISWICK PLACE MANAGEMENT LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2006

MONDAY



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10 CHISWICK PLACE MANAGEMENT LIMITED

COMPANY INFORMATION

Directors	J M Barnes	(Appointed 8 December 2005)
	D Delea	(Appointed 8 December 2005)
	S King	(Appointed 8 December 2005)
Secretary	J M Barnes	
Company number	5649289	
Registered office	4a Gildredge Road Eastbourne East Sussex Great Britain BN21 4RL	
Accountants	Graham Ralph & Co Limited 4a Gildredge Road Eastbourne East Sussex Great Britain BN21 4RL	
Business address	10 Chiswick Place Eastbourne East Sussex BN21 4NL	

10 CHISWICK PLACE MANAGEMENT LIMITED

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10 CHISWICK PLACE MANAGEMENT LIMITED

DIRECTORS' REPORT

FOR THE PERIOD ENDED 31 DECEMBER 2006

The directors present their report and financial statements for the period ended 31 December 2006

Principal activities

The company was incorporated on 8th December 2005. The principal activity of the company was that of property management.

Directors

The following directors have held office since 8 December 2005

J M Barnes	(Appointed 8 December 2005)
D Delea	(Appointed 8 December 2005)
S King	(Appointed 8 December 2005)

Directors' interests

The directors' interests in the shares of the company were as stated below

	31 December 2006	Ordinary of £1 each 8 December 2005
J M Barnes	50	-
D Delea	25	-
S King	25	-

Directors' responsibilities

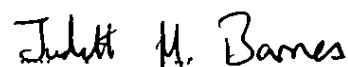
Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

On behalf of the board



J M Barnes

Director

04-10-07

10 CHISWICK PLACE MANAGEMENT LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF 10 CHISWICK PLACE MANAGEMENT LIMITED

In accordance with your instructions, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of 10 Chiswick Place Management Limited for the period ended 31 December 2006, set out on pages 3 to 6 from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors as a body, for our work or for this report.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

You have acknowledged on the balance sheet as at 31 December 2006 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

Graham Ralph & Co Limited

Accountants

4a Gildredge Road
Eastbourne
East Sussex
Great Britain
BN21 4RL

10 CHISWICK PLACE MANAGEMENT LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 31 DECEMBER 2006

	Notes	Period ended 31 December 2006 £
Turnover		3,893
Administrative expenses		(3,893)
		<hr/>
Loss on ordinary activities before taxation		-
Tax on loss on ordinary activities	2	-
		<hr/>
Loss on ordinary activities after taxation		-
		<hr/> <hr/>

10 CHISWICK PLACE MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2006

	Notes	2006 £	£
Fixed assets			
Tangible assets	3		6,666
Current assets			
Cash at bank and in hand		119	
Creditors' amounts falling due within one year	4	(6,957)	
Net current liabilities			(6,838)
Total assets less current liabilities			(172)
Creditors: amounts falling due after more than one year	5		272
			100
Capital and reserves			
Called up share capital	6		100
Shareholders' funds			100

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The financial statements were approved by the Board on 04-10-07



S King
Director



D Delea
Director

10 CHISWICK PLACE MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated)

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold Not depreciated

2 Taxation

On the basis of these financial statements no provision has been made for corporation tax

3 Tangible fixed assets

	Land and buildings
	£
Cost	
At 8 December 2005	-
Additions	6,666
	<hr/>
At 31 December 2006	6,666
	<hr/>
Depreciation	
At 8 December 2005 & at 31 December 2006	-
	<hr/>
Net book value	
At 31 December 2006	6,666
	<hr/>

4 Creditors, amounts falling due within one year

	2006
	£
Other creditors	6,957
	<hr/>

10 CHISWICK PLACE MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE PERIOD ENDED 31 DECEMBER 2006

5	Creditors: amounts falling due after more than one year	2006
		£
	General reserve	(272)
		<hr/>
6	Share capital	2006
		£
	Authorised	
	1,000 Ordinary of £1 each	1,000
		<hr/>
	Allotted, called up and fully paid	
	100 Ordinary of £1 each	100
		<hr/>