

Registration number 5778295

162 Lancaster Road Limited
Company limited by guarantee

Director's report and financial statements
for the period ended 30 April 2007

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162 Lancaster Road Limited
Company limited by guarantee

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162 Lancaster Road Limited
Company limited by guarantee

Director's report
for the period ended 30 April 2007

The director presents herthis report and the financial statements for the period ended 30 April 2007

Results and business review

The company has remained dormant since incorporation

Directors

The directors who served during the period is as stated below

Keith Macrae
Thomas Leeman
Jenni Semmens

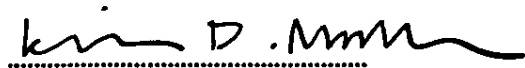
Directors Contributions

The directors have made contributions towards the expenses of the company as follows

	Internal Common Parts		External Common Parts
	Ground floor and above	First floor and above	
Garden Apartment	0 00%	0 00%	18 75%
Ground Floor Apartment	25 00%	0 00%	18 75%
First Floor Apartment	33 33%	40 00%	25 00%
Second Floor Apartment (and above)	41 67%	60 00%	37 50%

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

This report was approved by the Board on 27.03.06 and signed on its behalf by


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Keith Macrae

162 Lancaster Road Limited
Company limited by guarantee

Balance sheet
as at 30 April 2007

30/04/07
£

Members' funds

Audit exemption statement

For the period ended 30 April 2007 the Company was entitled to exemption from the requirement to have an audit under the provision of Section 249AA(1) of the Companies Act 1985

No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out

The director acknowledges responsibility for,

(a) Ensuring the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period and of its profit/loss for that financial period in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as applicable to the company

Approved by the Board on 29.04.08 and signed on its behalf by



Keith Macrae
Director

162 Lancaster Road Limited
Company limited by guarantee

Notes to the financial statements
for the period ended 30 April 2007

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 January 2007)

The company has not traded, made profits or losses nor incurred any liabilities during the period ended 30 April 2007. Therefore, no profit and loss account is attached.