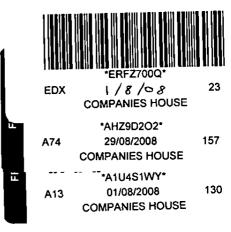
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Company Registration No. 5954188 (England and Wales)

CHECKBANK RESIDENTIAL LETTINGS LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2008



119/08.031

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ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2008

		2008	
	Notes	£	£
Fixed assets			
Tangible assets	2		240,000
Current assets			
Debtors		66,294	
Cash at bank and in hand		7,317	
		73,611	
Creditors: amounts falling due within one year		(234,806)	
Net current liabilities			(161,195)
Total assets less current liabilities			78,805
Capital and reserves			
Called up share capital	3		1
Profit and loss account			78,804
Shareholders' funds			78,805

In preparing these abbreviated accounts

- (a) The director is 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 director acknowledges his 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for Issue on 29 July 2008

R4 Leon

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2008

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 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents rent received during the period arising entirely in the United Kingdom

1 4 Tangible fixed assets and depreciation

Tangible fixed assets 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 Leasehold

Straight line over the period of the lease

15 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 248 of the Companies. Act 1985 not to prepare group accounts.

2 Fixed assets

	Tangible assets
	£
Cost	
At 3 October 2006	-
Additions	250,000
At 31 January 2008	250,000
Depreciation	
At 3 October 2006	-
Charge for the period	10,000
At 31 January 2008	10,000
Net book value	
At 31 January 2008	240,000

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 JANUARY 2008

3	Share capital	2008 £
	Authorised 100 Ordinary shares of £1 each	100
	Allotted, called up and fully paid 1 Ordinary share of £1 each	1

4 Ultimate parent company

The ultimate parent company is Spartafield Limited a company incorporated in England