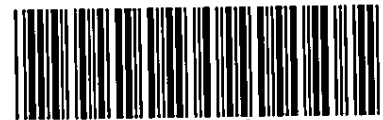


**10 LANCELOT PLACE MANAGEMENT COMPANY
LIMITED
COMPANY LIMITED BY GUARANTEE
ACCOUNTS
31 DECEMBER 2009**

THURSDAY



A42 *ANHP2ISF* 280
01/04/2010
COMPANIES HOUSE

ARNOLD HILL & CO
Chartered Accountants
Craven House
16 Northumberland Avenue
London
WC2N 5AP

**10 LANCELOT PLACE MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

BALANCE SHEET


31 DECEMBER 2009

	Note	2009 £	2008 £
TOTAL ASSETS LESS CURRENT LIABILITIES		—	—
CAPITAL		—	—
Members reserves	2	—	—
SHAREHOLDERS' FUNDS		—	—

Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the accounts for the year ended 31 December 2009 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The directors acknowledge their responsibilities for
- (i) ensuring the company keeps accounting records in accordance with Section 386, 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 and loss for the financial year in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These accounts were approved by the directors and authorised for issue on 18/01/10, and are signed on their behalf by


for and on behalf of
WALDORF LIMITED
Director

The notes on page 2 form part of these accounts

**10 LANCELOT PLACE MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ACCOUNTS

YEAR ENDED 31 DECEMBER 2009

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2009. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. COMPANY LIMITED BY GUARANTEE

Every member of the company undertakes to contribute such amount as may be required (not exceeding £1) to the company's assets if it should be wound up while he is a member or within one year after he ceases to be a member, for payment of the company's debts and liabilities confronted before he ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves.