

06449857

STATEMENT OF ACCOUNTS

6 MONTPELIER GROVE LTD

1/1/2009 – 31/12/2009

TUESDAY



PM145HKM

PC5

16/02/2010

984

COMPANIES HOUSE

REGISTRATION NUMBER 06449857

YEAR 1/1/2009 – 31/12/2009

PROFIT AND LOSS

INCOME £0

EXPENSES £0

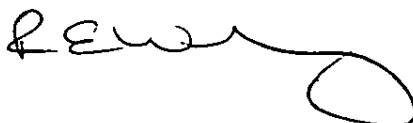
BALANCE SHEET

ASSETS £0

THE DIRECTORS ACKNOWLEDGE THEIR RESPONSIBILITIES FOR

- 1 ENSURING THE COMPANY KEEPS ACCOUNTING RECORDS WHICH COMPLY WITH SECTION 386 OF THE COMPANIES ACT 2006
- 2 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 OR LOSS FOR THE FINANCIAL YEAR IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 393 AND WHICH OTHERWISE COMPLY WITH THE REQUIREMENTS OF THE COMPANIES ACT RELATING TO THE ACCOUNTS AS FAR AS IS APPLICABLE TO THE COMPANY
- 3 THE MEMBERS HAVE NOT REQUIRED THE COMPANY TO OBTAIN AN AUDIT IN ACCORDANCE WITH SECTION 476 OF THE COMPANIES ACT 2006
- 4 FOR THE YEAR ENDING 2009 THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT UNDER SECTION 477(2) OF THE COMPANIES ACT RELATING TO SMALL COMPANIES

SIGNATURE

A handwritten signature in black ink, appearing to be 'J. E. W.', written over a horizontal line.

STATEMENT FOR 6 MONTPELIER GROVE LTD

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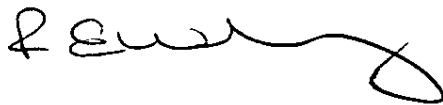
1/1/2009 – 31/12/2009

**THIS COMPANY WAS SET UP AS A REQUIREMENT TO ENABLE THE FOUR
LEASEHOLDERS TO PURCHASE THE FREEHOLD OF THE ABOVE
PROPERTY 6 MONTPELIER GROVE NW5 2XD**

**AS OF YET THIS HAS STILL NOT HAPPENED, WE ARE IN THE FINAL
STAGES OF COMPLETING THE PROCESS.**

**ONCE THE PROCESS HAS COMPLETED THEN THE NEW LEASES HAVE TO
BE REGISTERED AT THE LAND REGISTRY AND WE WILL SET UP AN
ACCOUNT TO ENABLE US TO RUN AND MAINTAIN THE PROPERTY**

SIGNATURE

A handwritten signature in black ink, appearing to be 'P. E. ...', written over the signature line.

DIRECTOR