COMPANY NO 06575388

COMPANY NAME 28/30 SUTHERLAND AVENUE FREEHOLD LIMITED

BALANCE SHEET AS AT 30 APRIL 2011

	CURRENT YEAR	PREVIOUS YEAR
A CALLED UP SHARE CAPITAL NOT PAID	0	0
B FIXED ASSETS		
I. Intangible assets	0	0
II. Tangible assets		
III Investments	0	0
	0	0
C CURRENT ASSETS		
I Stocks	0	0
II Debtors	0	0
III. Investments	0	0
IV. Cash at bank & in hand	0	0
		
D PREPAYMENTS AND ACCRUED INCOME	0	0
E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	0	0
F NET CURRENT ASSETS/ LIABILITIES	0	0
G TOTAL ASSETS LESS CURRENT LIABILITIES	0	0
H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0	0
I PROVISION FOR LIABILITIES AND CHARGES		
For financial years beginning on or after 1 January 2005, this heading must read "PROVISION FOR LIABILITIES"	0	0
	0	0
J ACCRUALS AND DEFERRED INCOME	0	0
	0	0
K CAPITAL AND RESERVES		
I. Called up share capital	0	0
II. Share premium account	0	0
III. Revaluation reserve	0	0
IV Other reserves	0	0
V. Profit and loss account	0	0
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- (a) For the year ended 30 APRIL 2011 the company was entitled to exemption under section 480 of the Companies Act 2006
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibility for:
- 1. ensuring the company keeps accounting records which comply with the requirements of the Act, 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 or loss for the financial year, in accordance with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the behalf by ..

rectors on 5 January 2011 and signed on their

(DIRECTOR)