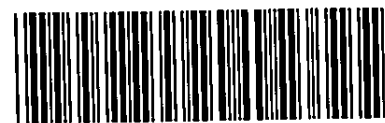


COMPANY BALANCE SHEET

Company No: 4738944
 Company Name: 9 Winthorpe Road Freehold Limited

Balance Sheet as at 30/04/08

WEDNESDAY



A81 21/01/2009 253
 COMPANIES HOUSE

	Current Year	Previous Year
A) CALLED UP SHARE CAPITAL NOT PAID	£0.00	£0.00
B) FIXED ASSETS		
i. Intangible assets	£0.00	£0.00
ii. Tangible assets	£0.00	£0.00
iii. Investments	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>
C) CURRENT ASSETS		
i. Stocks	£0.00	£0.00
ii. Debtors	£0.00	£0.00
iii. Investments	£0.00	£0.00
iv. Cash at Bank & in hand	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>
D) PREPAYMENTS AND ACCRUED INCOME	£0.00	£0.00
E) CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	£0.00	£0.00
F) NET CURRENT ASSETS / LIABILITIES	£0.00	£0.00
G) TOTAL ASSETS LESS CURRENT LIABILITIES	£0.00	£0.00
H) CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	£0.00	£0.00
I) PROVISION FOR LIABILITIES AND CHARGES	£0.00	£0.00
J) ACCRUALS AND DEFERRED INCOME	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>
K) CAPITAL AND RESERVES		
i. Called up share capital	£0.00	£0.00
ii. Share premium account	£0.00	£0.00
iii. Revaluation reserve	£0.00	£0.00
iv. Other reserves	£0.00	£0.00
v. Profit and loss account	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>
	<u>£0.00</u>	<u>£0.00</u>

(a) For the year ended 30/04/08 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

- (b) Members have not required the company to obtain an audit in accordance with section 249B(1) of the Companies Act 1985
- (c) The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with section 221; 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;
- (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 10th January 2009

and

signed on their behalf by Brian Fong



..... 16th January 2009