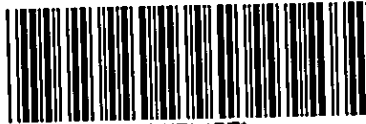


TUESDAY



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02/10/2012

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COMPANIES HOUSE

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Company No. 6384217

9 School Lane / Pepper Lane Flat 4 Freehold Management Company Limited

**Balance Sheet for the period from 01 October 2011 to 30 September 2012**

(Assets)	£2 00
(Liabilities)	NIL
Capital and Reserves	<u>£2 00</u>
Profit and Loss Account	NIL
	<u>£2 00</u>

The Company was dormant throughout the financial year

For the period from 01 October 2011 to 30 September 2012 the Company was entitled to exemption under section 480 of the Companies Act 2006

No members have required the Company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- ensuring the Company keeps accounting records which comply with section 386,
- preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its 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 accounts, so far as applicable to the Company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed

Duly authorised signatory for and on behalf of Rowan Formations Limited, Director

Dated 01.10.12