

NON-TRADING COMPANY ACCOUNTS
20 LADY SOMERSET ROAD RESIDENTS' COMPANY LIMITED
COMPANY NUMBER 2682321

The Directors hereby submit the Accounts of the Company for the year ended 31 January 2009.

The Directors of the Company during the financial year:

Mr A J Abraham

Mrs P Abraham

The Company is limited by Guarantee and has no Share Capital and no other assets or liabilities of any description.

During the above financial year the Company has not traded and there has been no income or expenditure. Any expenses for maintenance of the common parts have been met by the Directors and other resident members personally with costs incurred shared equally.

For the year ended 31 January 2009, the company was entitled to exemption under section 249AA(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

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 its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed on behalf of the Board



Mrs P Abraham
Company Secretary



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COMPANIES HOUSE

BALANCE SHEET AS AT 31 JANUARY 2009

| | <u>Current year 2009</u> | <u>Previous year 2008</u> |
|-------------|--------------------------|---------------------------|
| ASSETS | Nil | Nil |
| LIABILITIES | Nil | Nil |
| TOTAL | Nil | Nil |

I confirm that the Company was dormant throughout the financial year.

For the year ended 31 January 2009 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

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 its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

P. Abraham
Director



Date 23/11/09.