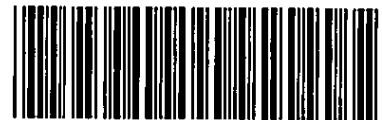

6 LILLINGTON ROAD MANAGEMENT COMPANY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2011

THURSDAY



A1JS5L55

A45

18/10/2012

#234

COMPANIES HOUSE



Clement Keys

CHARTERED ACCOUNTANTS

6 LILLINGTON ROAD MANAGEMENT COMPANY LIMITED
REGISTERED NUMBER: 04342157

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011

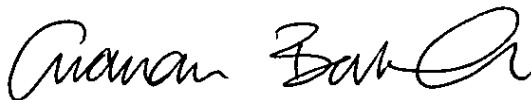
| | Note | £ | 2011 £ | £ | 2010 £ |
|-----------------------------|------|---|-----------|---|-----------|
| CURRENT ASSETS | | | | | |
| Debtors | | | 6 | | 6 |
| NET ASSETS | | | <u>6</u> | | <u>6</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 1 | | <u>6</u> | | <u>6</u> |
| SHAREHOLDERS' FUNDS | | | <u>6</u> | | <u>6</u> |

For the year ended 31 December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements 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 sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



A G Ballinger
Director

Date 14 August 2012

The notes on form part of these financial statements

1. SHARE CAPITAL

| | 2011 £ | 2010 £ |
|---|-----------|-----------|
| Allotted, called up and fully paid | | |
| 6 Ordinary shares of £1 each | <u>6</u> | <u>6</u> |