

BALDWYNS MANSION FREEHOLD LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2006

		<u>2006</u> £
Assets		NIL =====
Represented by		
Authorised Share Capital	14 Shares of £1 each	
Issued Share Capital, fully paid		
11 shares of £1 each	£ 11	
Less calls unpaid	11	
	_____	NIL =====

NOTE

During the year the company allotted 10 shares of £1 00 each for cash at par beyond the initial subscriber share

For the year ended 31 December 2006 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) of the Companies Act 1985

The directors acknowledge their responsibility for

- a) ensuring the company keeps accounting records which comply with section 221,
- b) 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 is applicable to the company

Signed

On behalf of the Board



Pauline Upchurch
Director

28 September 2007

Presented by
Alan Milne FCIS
Somers
Mounts Hill
BENENDEN
Kent TN17 4ET



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COMPANIES HOUSE