

DORMANT COMPANY BALANCE SHEET

COMPANY NO: 06411907

COMPANY NAME: 10 Albany Road Limited
PRIVATE COMPANY LIMITED BY GUARANTEE AND NOT HAVING SHARE
CAPITAL

BALANCE SHEET AS AT 31 October 2008

Year ending 31.10.08

ASSETS

A. CALLED-UP SHARE CAPITAL NOT PAID	£0.00
B. FIXED ASSETS	£2.00
C. CURRENT ASSETS	£0.00

LIABILITIES

A. CAPITAL AND RESERVES	£2.00
B. PROVISION FOR LIABILITIES	£0.00
C. CREDITORS	£0.00
D. ACCRUALS AND DEFERRED INCOME	£0.00

For the year ended 31 October 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

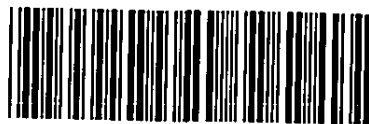
- ensuring the company keeps accounting records which comply with section 221; and
- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 11 February 2009

and signed on their behalf by

Veronica George (Director)

TUESDAY



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COMPANIES HOUSE

Notes to the dormant company balance sheet

The year covered by this report is the company's first year of trading. There are therefore no figures for the previous year of trading.

Under the terms of its Memorandum and Articles of Association, the company does not have any share capital.

The company has only one fixed asset, which is the freehold of the property at 10 Albany Road, London SW19 8JD. This freehold is deemed for the purposes of these accounts to have a notional value of £2.00, this being the aggregate of the membership fees paid by the leaseholders who are currently members of the company. Membership is limited to leasehold owners of the two flats at 10 Albany Road, and is restricted to one member per flat.