

Company No

02373607

FALCONER ROAD PROPERTY LIMITED**BALANCE SHEET AS AT****30 June**
2007**30 June**
2006**CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR**

Amounts owed to group undertaking

(328,833)

(328,833)

PROVISIONS FOR LIABILITIES AND CHARGES

Potential liabilities on vacated properties

(20,000)

(20,000)

NET ASSETS

£(348,833)

£(348,833)

CAPITAL AND RESERVES

Authorised share capital

10,000 Ordinary shares of £1 each

£10,000

£10,000

Called up share capital

Issued and fully paid

100 Ordinary shares of £1 each

100

100

Profit and loss account

(348,933)

(348,933)

SHAREHOLDERS' FUNDS

£(348,833)

£(348,833)

For the year ended 30 June 2007 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

- 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 the financial year.

Approved by the Board on 13 December 2007



I A Barton
Director

Note to the Balance Sheet

The Company is a subsidiary of Eleco plc, incorporated in England

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