

Company No.

02373607

FALCONER ROAD PROPERTY LIMITED

BALANCE SHEET AS AT

31 Dec
2011

30 June
2010

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

Profit and loss account

100

100

(348,933)

(348,933)

SHAREHOLDERS' FUNDS

£(348,833)

£(348,833)

For the eighteen month period ended 31 December 2011 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board on 9 July 2012



I A Barton
Director

Note to the Balance Sheet

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

WEDNESDAY



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01/08/2012

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COMPANIES HOUSE