

Company No:

02373607

FALCONER ROAD PROPERTY LIMITED

BALANCE SHEET AS AT

	<u>31 Dec</u> <u>2012</u>	<u>31 Dec</u> <u>2011</u>
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 31 December 2012 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 21 June 2013

I A Barton
Director



Note to the Balance Sheet

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

