Company No: 02373607

FALCONER ROAD PROPERTY LIMITED

BALANCE SHEET AS AT	**31 Dec 2014**	**31 Dec 2013**
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
Amounts owed to group undertaking	0	(328,833)
PROVISIONS FOR LIABILITIES AND CHARGES		
Potential liabilities on vacated properties	(20,000)	(20,000)
NET ASSETS	£(20,000)	£(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	(20,100)	(348,933)
SHAREHOLDERS' FUNDS	£(20,000)	£(348,833)

For the year ended 31 December 2014 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 prepartion of accounts

Approved by the Board on 4 June 2015.

A Courts
For and on behalf of the corporate director
Eleco Directors Ltd

Note to the Balance Sheet

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

TUESDAY
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COMPANIES HOUSE