

Company Number 3633143

SIX LADBROKE ROAD LIMITED
STATUTORY ACCOUNTS FOR THE PERIOD ENDED
30 SEPTEMBER 2000



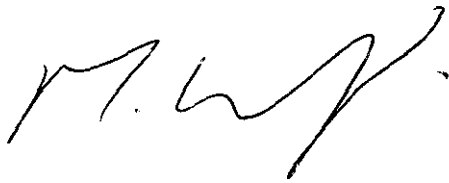
DIRECTORS REPORT

The company was incorporated on 17 September 1998 to manage the freehold of 6 Ladbroke Road, London. The company is non-profit making entity.

Dominic Wreford, Louise McCreadie and Simon Tyrrell have been directors throughout the period. Dominic Weford has held two shares in the company since inception. The remaining directors have each held one share since inception.

There were no political or charitable donations in the year.

This report is prepared in accordance with Part VII of the Companies Act.

A handwritten signature in black ink, appearing to read 'M. Wreford', with a stylized flourish at the end.

Matt Wreford
Signed on behalf of the board

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 30 SEPTEMBER 2000

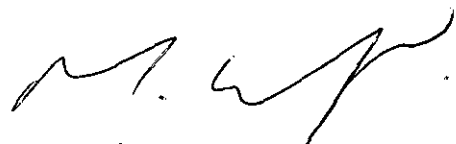
<u>Income</u>	
Turnover	£1,431
<u>Expenditure</u>	
Other expenses	£1,431
<u>Profit before tax</u>	<u>£ nil</u>
Tax	£ nil
<u>Profit after tax</u>	<u>£ nil</u>

There have been no other recognised gains or losses in the period.

BALANCE SHEET AS AT 30 SEPTEMBER 2000

<u>Current Assets</u>	
Cash at bank and in hand	£1509
<u>Current Liabilities</u>	
Other creditors: amounts falling due within one year	£1504
<u>NET ASSETS</u>	<u>£ 5</u>
<u>Called up share capital</u>	
Ordinary £1 share allotted, called up and paid (authorised capital £100)	<u>£ 5</u>

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies. The company is entitled under s249A(1) to total audit exemption. No notice was deposited under s249B(2) in relation to its accounts for the period. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 and preparing accounts that give a true and fair view in accordance with s226 and other wise comply with the Companies Act 1985.



Matt Wreford
Director

Approved by the board

15 August ~~2000~~ 2001.

NOTES TO THE ACCOUNTS

ACCOUNTING POLICIES

The accounts have been prepared in accordance with the FRSSE.

DIRECTORS' EMOLUMENTS

None of the directors received any emoluments during the period.