

Company Number 3633143

SIX LADBROKE ROAD LIMITED
STATUTORY ACCOUNTS FOR THE PERIOD ENDED
30 SEPTEMBER 2002



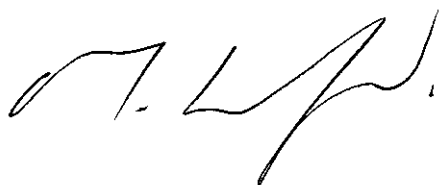
DIRECTORS REPORT

The company is a non-profit making entity.

Matthew Wreford, Louise McCredie and Simon Tyrell have been directors throughout the period. After the year end Louise McCredie and Simon Tyrell resigned and Douglas John Evans and Timothy Patrick Glanfield Stow were appointed. Matthew Wreford holds two shares in the company and the remaining directors each hold one share.

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 be 'M. Wreford', written in a cursive style.

Matthew Wreford
Signed on behalf of the board.

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 30
SEPTEMBER 2002**

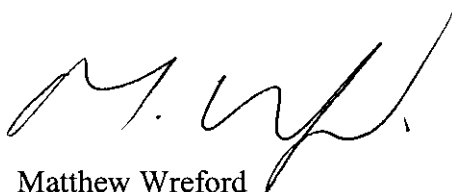
<u>Income</u>	
Turnover	£4483.11
<u>Expenditure</u>	
Other Expenses	£4483.11
<u>Profit Before Tax</u>	Nil
Tax	Nil
<u>Profit After Tax</u>	Nil

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

BALANCE SHEET AS AT 30 SEPTEMBER 2002

<u>Current Assets</u>	
Cash at bank and in hand	£2169.42
<u>Current Liabilities</u>	
Other creditors: amounts falling due within one year	£2164.42
<u>NET ASSETS</u>	£5
<u>Called up share capital</u>	
Ordinary £1 share allotted, called up and paid (Authorised Capital £100)	£5

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 account for this 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 otherwise comply with the Companies Act 1985.



Matthew Wreford
Director

Approved by the board 20th July 2003
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.