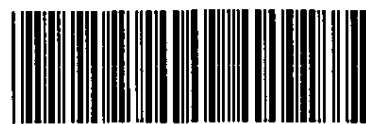


Company Number 3633143

Six Ladbroke Road Limited
STATUTORY ACCOUNTS FOR THE PERIOD ENDED
30 SEPTEMBER 2012

THURSDAY



A39 *A216YQ9M* #112
31/01/2013
COMPANIES HOUSE

DIRECTORS REPORT

The company was incorporated on 17th September 1998 to manage the freehold of 6, Ladbroke Rd The company is a non-profit making entity

Joan Chapman, Douglas Evans, Carolyn Thomas, and Oliver Saugman have been directors through the period October 1st 2010 to April 16th 2011, Oliver Saugman was replaced by Frederik Saugman April 16th to present

Joan Chapman, Douglas Evans, Frederik Saugman, Oliver Saugman and Carolyn Thomas have each held one share in the company through the period October 1st 2010 to April 16th 2011 From April 16th 2011 to September 30th 2012 Frederik Saugman has held 2 shares and Oliver Saugman has had none

The address of the Registered Office of 6 Ladbroke Rd is 7, Horbury Mews, London W11 3NL

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 'C Thomas', written in a cursive style.

Carolyn Thomas
Signed on behalf of the board

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 30
SEPTEMBER 2012

Income

Turnover £ 8,200 00

Expenditure

Expenses £ 7151 47

Profit before Tax £ Nil

Tax £ Nil

Profit after Tax £ Nil

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

BALANCE SHEET AS AT 30 SEPTEMBER 2011

Current Assets

Cash at Bank and in hand £ 18,819 24

Current Liabilities

Other Creditors Amounts falling due within one year £ 18,819 24

NET ASSETS £ 5

Called up share capital

Ordinary £1 share allotted, called up and paid £ 5

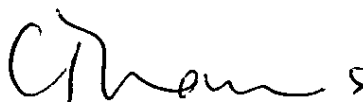
For the year ending 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Carolyn Thomas



Secretary and Director

Approved by the Board January 19th 2013

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