

THE PADDOCK RESIDENTS (STOCK) LIMITED COMPANY NO 4037708

Abbreviated Balance Sheet as at 31/03/07

	This year	Last Year
ASSETS		
Cash	£ 624 67	£ 465 86
Fixed Assets Freehold of the Road	£3000 00	£3000 00
Total Assets	£3624 67	£3465 86
LIABILITIES		
Liabilities (Falling due within 12 months)	£ 609 67	£ 450.86
CAPITAL AND RESERVES		
Retained Earnings	£ Nil	£ Nil
Shareholders Equity	£3015 00	£3015 00
Total Liabilities and Shareholders Equity	£3624.67	£3430 15

These accounts have not been audited

(a) For the year ended 31/3/07 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

(b) The members have not required the company to obtain an audit in accordance with section 249B of the Companies Act 1985

(c) The directors acknowledge their responsibility for

i ensuring the company keeps accounting records which comply with section 221, and

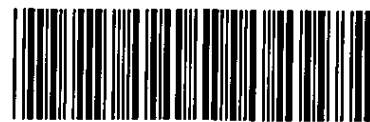
ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company,

(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Signed


W J Cook Director

SATURDAY



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COMPANIES HOUSE