171 SUTHERLAND AVENUE FREEHOLD LIMITED

COMPANY INFORMATION

Directors	S Ryde P Murray D Nay
Secretary	P Murray
Company Number	05129721
Registered office	5 Wolvercote Green Oxford OX2 8BD
Business address	5 Wolvercote Green Oxford OX2 8BD

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171 SUTHERLAND AVENUE FREEHOLD LIMITED

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171 SUTHERLAND AVENUE FREEHOLD LIMITED

DIRECTOR'S REPORT
FOR THE PERIOD ENDED 30 JUNE 2007

The directors present their report and accounts for the period ended 30 June 2007

Incorporation
The company was incorporated on 17 May 2004

Principal activities
The principal activity is the management of freehold property

Review of business
The company was incorporated to manage the freehold of 171 Sutherland Avenue Ltd

Results and dividends
There company reported a loss of {INSERT} for the period

Directors and their interests
The directors at 30 June 2007 the following directors held shares in the company

	Number of Ordinary Shares	
	2,007	**2,006**
D Nay	**1**	**0**

On behalf of the Board

P Murray
Director
Dated 31 December 2007

171 SUTHERLAND AVENUE FREEHOLD LIMITED

STATEMENT OF DIRECTORS RESPONSIBILITIES

Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period

In preparing those accounts, the directors are required to

-seclct suitable accounting policies and then apply them consistently,

-make judgements and estimates that are reasonable and prudent

-prepare the accounts on a going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985 They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities

171 SUTHERLAND AVENUE FREEHOLD LIMITED

PROFIT & LOSS ACCOUNT

FOR THE PERIOD ENDED 30 JUNE 2007

	Notes	Period ended 30 June 2006 £	Period ended 30 June 2007 £
Income		46,023	13,260
Adminstrative expenses		(46,082)	(13,222)
Operating loss		**(59)**	**38**
		-	-
		-	-
Loss on ordinary activities before taxation		**(59)**	**38**
Tax on loss on ordinary activities		-	-
Loss on ordinary activities after taxation		**(59)**	**38**
Accumulated loss brought forward		(266)	(325)
Accumulated loss carried forward		**(325)**	**(287)**

The profit and loss account has been prepared on the basis that all operations are continuing operations

There are no recognised gains an losses other than those passing through the profit and loss account

171 SUTHERLAND AVENUE FREEHOLD LIMITED

BALANCE SHEET
AS AT 30 JUNE 2007

	Notes	2,006 £	£	2,007 £	£
Tangible Fixed Assets					
Freehold Property			25,336		25,336
			25,336		**25,336**
Current assets					
Cash		5,658		12,696	
		5,658		12,696	
Creditors amounts falling due within one year		(5,985)		(12,985)	
Net current liabilities			**(327)**		**(289)**
Total assets less current liabilities			**25,008**		**25,046**
Creditors amounts falling due in more than one year			(25,336)		(25,336)
			(327)		**(289)**
Capital and reserves					
Called up share capital			(2)		(2)
Profit and loss account			(325)		(287)
Shareholder's funds - all equity interest			**(327)**		**(289)**

The accounts were approved by the Board on 31 December 2007

For the year ended 30th June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985 No members have required the company to obtain an audit of it's accounts for the year in question in accordance with section 249B(2) 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 its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relation to accounts, so far as applicable to the company

P Murray
Director