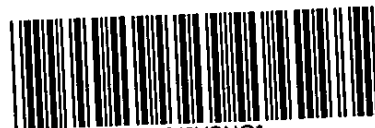


**REGISTERED NUMBER: 05166364 (England and Wales)**

**Financial Statements**  
**for the Year Ended 30 June 2010**  
**for**  
**Elizabeth House Freeholders Limited**

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**Elizabeth House Freeholders Limited**

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for the Year Ended 30 June 2010**

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**Elizabeth House Freeholders Limited**

**Company Information  
for the Year Ended 30 June 2010**

**DIRECTORS:**

K V Prokidis  
M Biggs  
K Charman  
P Haria  
L C S D Moura  
C A Wight  
C S Wight  
S Yazdabadi

**SECRETARY:**

K V Prokidis

**REGISTERED OFFICE:**

1 Brook Court  
Blakeney Road  
Beckenham  
Kent  
BR3 1HG

**REGISTERED NUMBER:**

05166364 (England and Wales)

**Elizabeth House Freeholders Limited**

**Balance Sheet  
30 June 2010**

|                                              | Notes | 30 6 10<br>£ | £      | 30 6 09<br>£ | £      |
|----------------------------------------------|-------|--------------|--------|--------------|--------|
| <b>FIXED ASSETS</b>                          |       |              |        |              |        |
| Tangible assets                              | 2     |              | 24,000 |              | 24,000 |
| <b>CURRENT ASSETS</b>                        |       |              |        |              |        |
| Cash in hand                                 |       | 9            |        | 9            |        |
| <b>NET CURRENT ASSETS</b>                    |       |              | 9      |              | 9      |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | 24,009 |              | 24,009 |
| <b>CREDITORS</b>                             |       |              |        |              |        |
| Amounts falling due after more than one year |       |              | 24,000 |              | 24,000 |
| <b>NET ASSETS</b>                            |       |              | 9      |              | 9      |
| <b>CAPITAL AND RESERVES</b>                  |       |              |        |              |        |
| Called up share capital                      | 3     |              | 9      |              | 9      |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | 9      |              | 9      |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2010

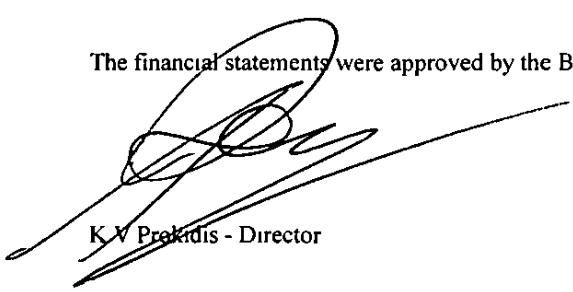
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 18 March 2011 and were signed on its behalf by



K. V. Prokidis - Director

The notes form part of these financial statements

**Elizabeth House Freeholders Limited**

**Notes to the Financial Statements  
for the Year Ended 30 June 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**2 TANGIBLE FIXED ASSETS**

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 July 2009        |            |
| and 30 June 2010      | 24,000     |
| <b>NET BOOK VALUE</b> |            |
| At 30 June 2010       | 24,000     |
| At 30 June 2009       | 24,000     |

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

|   |          | Nominal<br>value<br>£1 | 30 6 10<br>£<br>9 | 30 6 09<br>£<br>9 |
|---|----------|------------------------|-------------------|-------------------|
| 9 | Ordinary |                        | 9                 | 9                 |