WEDNESDAY

*ATLGH7OG*
A17 25/02/2009 85
COMPANIES HOUSE

**LOCKSLEY GARDENS MANAGEMENT COMPANY LIMITED**
Co. No. 05650607
*(A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL)*

## BALANCE SHEET AS AT 31 DECEMBER 2008

| | 31.12.08 | 31.12.07 |
|---|---|---|
| | £ | £ |
| Debtors | Nil | Nil |
| Creditors amounts falling due within one year | Nil | Nil |
| Total net assets | Nil | Nil |
| Share Capital<br>The company is limited by guarantee, and as such has no share capital | Nil | Nil |
| | Nil | Nil |

a) For the period ended 31 December 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

b) Members have not required the company to obtain an audit in accordance with section 249B(2) 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 its financial year, and 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 relating to accounts, so far as applicable to the company.

.....
Director

18th February 2009
.....
Date

## PROFIT AND LOSS ACCOUNT
## FOR THE PERIOD ENDED 31 DECEMBER 2008

The company did not trade during the period and made neither a profit nor a loss. Accordingly, no profit and loss account is attached.