

113 Preston Road Limited
Company Number 4930557

Income & Expenditure for the year ended 10th April 2010

Retained surplus from year ended 10th April 2009 = £480 67

	2009	2010
<u>Income</u>		
Service charge contributions	£2,960 00	£1,190 00
Interest from bank	£0 19	£0 13
Total Income 2009-2010		£4,150.32
<u>Expenditure</u>		
Tax on interest	£0 04	£0 02
Companies House		£150 00
Insurance		£474 25
Emergency Home Cover		£79 00
External Building Works		£3,889 25
Total Expenditure 2009-2010		£4,592.56

Retained surplus 2009-2010 = £38 43

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**113 Preston Road Brighton
Company Number 4930557**

Statutory accounts for the year ended 10th April 2010

Directors Report

The Director presents her report for the year ended 10th April 2010

Principal Activity

The principal activity of the company is the ownership of the freehold of 113 Preston Road Brighton

The Company is also used to administer and maintain the common parts of the property

Director

The Director of the company who has a beneficial interest in the ordinary shares of the company is

Mrs H Cossey	11 th April 2009	10 th April 2010
	1	1

This report has been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

Signed



**H Cossey, Director.
23rd December 2010**

1. The first part of the document discusses the importance of maintaining accurate records.

2. It is essential to ensure that all data is entered correctly and consistently.

3. Regular audits should be conducted to verify the accuracy of the information.

4. Proper documentation is crucial for compliance with regulatory requirements.

5. The second part of the document outlines the specific procedures for data collection.

6. The following table provides a summary of the key findings from the study.

7. The results indicate that there is a significant correlation between the variables studied.

8. These findings have important implications for the field of research.

9. In conclusion, the study highlights the need for further research in this area.

10. The authors would like to thank the funding agency for their support.

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Balance sheet 10th April 2010

Fixed Assets	Notes	2010	2009
Current Assets	1	£3000	£3000
Cash in bank		£1278 96	£1721 20
Capital & reserves	2		
Called up shares		£4	£4
Other reserves		£3000	£3000

For the year ending 10th April 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

* The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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

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

Signed



**Mrs H Cossey
Director**

23rd December 2010

**113 Preston Road Limited
Company Number 4930557**

Notes to the accounts for the year ended 10th April 2010

	2009	2010
1. Fixed assets		
Costs at start and end of year	£3000	£3000
2. Called up share Capital		
Allotted, called up and fully paid 4 ordinary shares at £1 each	£4	£4
Total	£3004	£3004

Controlling Party

There is no controlling party