

1 Anglesea Road (Kingston) Ltd**Income and Expenditure Account for the year to 31st August 2007**

Income		Expenditure	
Contributions from		Rebuild Wall	£2,100 00
Flat 1	£975 00	Security Locks	£164 50
Flat 2	£900 00	Kingston borough council debts	£ 294 38
Flat 3	£900 00		
Flat 4	£1,125 00	Surplus for year	£1,341 12
	<u>£3,900 00</u>		<u>£3,900 00</u>

Balance Sheet as at 31st August 2007

Balance as at 31st August 2006		Balance as at 31st August 2007	
Bank Account	£4,110 74	Bank Account	£5,451 86
Surplus for year	£1,341 12		
	<u>£5,451 86</u>		<u>£5,451 86</u>

I have examined the accounts of 1 Anglesea Road (Kingston) Ltd and have found them to be in accordance with Record Books, Vouchers and such additional explanations as required. This is a non-trading company formed solely to maintain and administer a block of 4 flats



Signed by Peter O'Dowd (Director of 1 Anglesea Road Kingston Ltd)

Date 21/06/2008

- I For the year ended 31/08/2007 the company was entitled to the exemption under sub section (1) of section 249a of the Companies Act 1985
- II No notice from members requiring an audit has been deposited under section 249b (2) of the companies Act 1985, and
- III The directors acknowledge their responsibility for a) ensuring the company keeps accounting records which comply with Section 221 and b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of financial year, and of its profit or loss for 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
- c) Preparing the accounts in accordance with the special provisions in Part VII of The Companies Act 1985 relating to small companies

TUESDAY



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24/06/2008

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COMPANIES HOUSE