

113 Preston Road Limited
Company Number 4930557

Income and expenditure for the year ended 10th April 2008

	2007	2008
<u>Income</u>		
Service charge contributions	£ 740.00	£ 520.28
Interest from bank	£ 7.93	£ 0.83
Total Income 2007-08		£ 1,268.21
<u>Total Expenditure</u>		
Tax on interest	£ 1.58	£ 0.16
Companies House	-	-
Insurance	-	£ 612.75
Total Expenditure 2007-08		£ 614.49
<u>Retained Surplus</u>		£ 653.72

SATURDAY



A36 *A2C89761* 285
07/02/2009
COMPANIES HOUSE

113 Preston Road Brighton Limited
Company Number 4930557

Statutory accounts for the year ended 10th April 2008

Directors Report

The Director presents his report for the year ended 10th April 2008

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

Mr C Chester

30th November 2005

10th April 2008

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

Signed



C Chester, Director.

5th February 2008

113 Preston Road Brighton Limited
Company Number 4930557

Balance sheet 10th April 2008

Fixed Assets	Notes	2008	2007
Current Assets	1	£ 3000.00	£ 3000.00
Cash in bank		£ 1734.35	£ 1079.57
Capital and reserves	2		
Called up shares		£ 4.00	£ 4.00
Other reserves		£ 3000.00	£ 3000.00

These accounts have been prepared in accordance with the special provisions of part V11 of the Companies Act 1985, and with the Financial Reporting Standard for small entities

For the year ended 10th April 2008, the company was entitled to exemption from audit under s249A (1) of the Companies Act 1985. No notice requiring an audit was deposited under s249B (2)

The Director acknowledges he is responsible for:

Ensuring the company keeps proper accounting records as required by s221

Preparing accounts giving a true and fair view of the affairs of the company, as at the year end, and of its surplus (or deficit) as required by ss226

Preparing accounts which comply with the Act, applicable to the company

Mr C Chester
Director
5th February 2009



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Company Number 4930557

Notes to the accounts for the year ended 10th April 2008

	2007	2008
1. Fixed Assets		
Costs at start and end of year	£3000	£3000
2. Called up Share capital	£ 4	£ 4
Allotted, called up and fully paid: 4 ordinary shares at £1 each		
Total	£3004	£3004

Controlling Party

There is no controlling party