

3234519

1 Anglesea Road (Kingston) Ltd**Income and Expenditure Account for the year to 31st August 2010**

Income		Expenditure	
Contributions from		Insurance	£5,944 39
Flat 1	£900 00	Gardener	£100 00
Flat 2	£975 00	Painting & Carpets	£ 1,058 00
Flat 3	£900 00	Skip	£188 00
Flat 4	£900 00	Pest Control	£98 00
Other	£0 00		
		Misc	
		Surplus for year	-£3,713 39
	<u>£3,675 00</u>		<u>£3,675 00</u>

Balance Sheet as at 31st August 2010

Balance as at 31st August 2009		Balance as at 31st August 2010	
Bank Account	£ 7,010 43	Bank Account	£3,297 04
Surplus for year	-£3,713 39		
	<u>£3,297 04</u>		<u>£3,297 04</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.

For the year ending 31/08/2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386,
- ii) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- iii) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime



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

Date 14/6/2011

SATURDAY



A10 18/06/2011 294
COMPANIES HOUSE