

## 1 Anglesea Road (Kingston) Ltd

### Income and Expenditure Account for the year to 31st August 2009

Income		Expenditure	
Contributions from		Insurance	payment falls into next year
Flat 1	£900 00		
Flat 2	£900 00		
Flat 3	£900 00		
Flat 4	£900 00		
Other	£0 00		
		Misc	£406 00
		Surplus for year	£3,194 00
	<u>£3,600 00</u>		<u>£3,600 00</u>

### Balance Sheet as at 31st August 2009

Balance as at 31st August 2008		Balance as at 31st August 2009	
Bank Account	£ 3,816 43	Bank Account	£7,010 43
Surplus for year	£3,194 00		
	<u>£7,010 43</u>		<u>£7,010 43</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 31/08/2009 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 26/07/2010

SATURDAY



A34 \*APPCHKEF\* 29/05/2010 109  
COMPANIES HOUSE