

03234519

1 Anglesea Road (Kingston) Ltd

Income and Expenditure Account for the year to 31st August 2011

Income		Expenditure	
Contributions from		Insurance & Ground Rent	£3,388 22
Flat 1	£900 00	Gardener	£475 00
Flat 2	£900 00	Painting	£1,150 00
Flat 3	£900 00	Other	£150 00
Flat 4	£900 00		
		Misc	
		Surplus for year	-£1,713 22
	<u>£3,600 00</u>		<u>£3,450 00</u>

Balance Sheet as at 31st August 2011

Balance as at 31st August 2010		Balance as at 31st August 2011	
Bank Account	£ 3,297 04	Bank Account	£1,583 82
Surplus for year	-£1,713 22		
	<u>£1,583 82</u>		<u>£1,583 82</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 31/08/2011 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 26/5/2012

13/07/2012

MONDAY



A21 *A1DAIYPK* 16/07/2012 #112
COMPANIES HOUSE