

113 Preston Road Limited
Company Number 4930557

Income & Expenditure for the year ended 10th April 2009

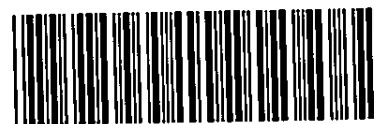
Retained surplus from year ended 10th April 2008 = £653.72

	2008	2009
<u>Income</u>		
Service charge contributions	£1,445	£ 700
Interest from bank	£2.31	£ 0.20
Total Income 2008-2009		£2,147.51
<u>Expenditure</u>		
Tax on interest	£0.42	
Companies House		£15.00
Insurance		£604.62
Emergency Home Cover (Swinton)		£79.00
Fire & Asbestos Survey (Core Surveys)	£376	
Ms D Wilsher*	£1200	
Painting Materials	£45.52	
Total Expenditure 2008-2009		£2,320.56

*Refund to D Wilsher for 4 x payments of £300 that had been paid by Ms Wilsher's personal bank into wrong account.

Retained surplus 2008-2009 = £480.67

SATURDAY



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30/01/2010
COMPANIES HOUSE

113 Preston Road Brighton Limited
Company Number 4930557

Balance sheet 10th April 2009

Fixed Assets	Notes	2009	2008
Current Assets	1	£3000.00	£3000.00
Cash in bank		£4511.36	£1734.35
Capital & reserves	2		
Called up shares		£ 4.00	£ 4.00
Other reserves		£3000.00	£3000.00

For the year ending 10th April 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

* The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

* The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

* These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed



Mr C Chester

Director

27th January 2010

**113 Preston Road Limited
Company Number 4930557**

Notes to the accounts for the year ended 10th April 2009

	2007	2008
1. Fixed assets		
Costs at start and end of year	£3000.00	£3000.00
2. Called up share Capital		
Allotted, called up and fully paid: 4 ordinary shares at £1 each	£ 4.00	£ 4.00
Total	£3004.00	£3004.00

Controlling Party

There is no controlling party

**113 Preston Road Brighton
Company Number 4930557**

**Statutory accounts for the year ended 10th April 2009
Directors Report**

The Director presents his report for the year ended 10th April 2009

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 2009

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Signed



**C Chester, Director.
27th January 2010**