

3234519

1 Anglesea Road (Kingston) Ltd

3234519 NEG :

Income and Expenditure Account for the year to 31st August 2006

Income		Expenditure	
Contributions from			
Flat 1	£900 00		
Flat 2	£650 00		
Flat 3	£900 00		
Flat 4	£825 00		
		Surplus for year	£3,275 00
	£3,275 00		£3,275 00

Balance Sheet as at 31st August 2006

Balance as at 31st August 2005		Balance as at 31st August 2006	
Bank Account	£835 74	Bank Account	£4,110 74
Surplus for year	£3,275 00		
	£4,110 74		£4,110 74

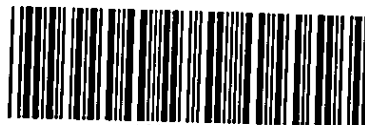
I have examined the accounts of 1 Anglesea Road (Kingston) Ltd and have found them to be in accordance with Record Books, Vouchers and such additional explanations as required. This is a non-trading company formed solely to maintain and administer a block of 4 flats

Signed by Dominic Webb (Director of 1 Anglesea Road Kingston Ltd)

Date 27/05/2007

- i For the year ended 31/08/2006 the company was entitled to the exemption under sub section (1) of section 249a of the Companies Act 1985
- ii No notice from members requiring an audit has been deposited under section 249b (2) of the companies Act 1985, and
- iii The directors acknowledge their responsibility for a) ensuring the company keeps accounting records which comply with Section 221 and b) preparing accounts which give a true and fair view of financial year, and of its profit or loss for the financial year, in accordance with the requirements of the companies act relating to companies which otherwise comply with the requirements of the companies act relating to companies
- c) Preparing the accounts in accordance with the special provisions in Part 16 of the companies act relating to companies

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A35 23/06/2007 314
COMPANIES HOUSE

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A28 02/06/2007 566
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Dominic Webb 18/6/07