

3234519

**1 ANGLESEA ROAD (KINGSTON) LIMITED
DIRECTOR'S REPORT
31 August 2008**

Principle Activities

The company is a non-trading entity formed solely to maintain and administer a block of 4 flats.

Director

The Directors of the company during the year were as follows: -

Peter O'Dowd
Erin Boag
Barbara Stapels

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

On behalf of the board

Peter O'Dowd
Secretary



Registered Address:
28 Garricks House
Charter Quays
Kingston, KT1 1HS



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1 Anglesea Road (Kingston) Ltd**Income and Expenditure Account for the year to 31st August 2008**

Income		Expenditure	
Contributions from:		Insurance	£5,223.43
Flat 1	£2,960.00	stopped cheque	£8.00
Flat 2	£1,900.00	Ground Rent (05/06 & 06/07)	£ 1,400.00
Flat 3	£2,605.00	New locks	£94.00
Flat 4	£2,605.00	Atlantic Roofing (fix roof leak)	£1,645.00
Other	£550.00	Dan Scaffolding	£ 1,575.00
		Adrian Thorburn (Painters)	£ 1,800.00
		Gardener	£510.00
		Surplus for year	-£1,635.43
	<u>£10,620.00</u>		<u>£10,620.00</u>

Balance Sheet as at 31st August 2008

Balance as at 31st August 2007		Balance as at 31st August 2008	
Bank Account	£ 5,451.86	Bank Account	£3,816.43
Surplus for year	-£1,635.43		
	<u>£3,816.43</u>		<u>£3,816.43</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.



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

Date: 26/07/2009

- i. For the year ended 31/08/2008 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 the state of affairs of the company as at the end of financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the companies act relating to accounts, so far as applicable to the company.
- c) Preparing the accounts in accordance with the special provisions in Part vii of The Companies Act 1985 relating to small companies.

