

41 The Avenue Management Company Limited
41 The Avenue
Ealing
W13 8JR

Company Number 03924095

Balance sheet as at

31/05/2010

TOTAL

Assets

Cash at bank	£5,658 00	
Income & expenditure in period	£5,528 90	
Cash at bank		£129 10

Liabilities

£0 00

Balance

£6,646 70

Member's share

Flat 1	Shah	£21 52
Flat 2	Reynolds	£21 52
Flat 3	Flack	£21 52
Flat 4	Nedeljkovic	£21 52
Flat 5	Abiona	£21 52
Flat 6	Pearson	£21 52
Total		£129 10

For the year ended 31/05/2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

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

Directors' signatures

Sign

A. J. Flack

Sign

K. Reynolds

Print name

A. J. FLACK.

Print name

K REYNOLDS

Date

14/12/11

Date

14/12/11

MONDAY



A32

A0016MEX

19/12/2011

#136

COMPANIES HOUSE

41 The Avenue Management Company Limited
41 The Avenue
Ealing
W13 8JR

Company Number 03924095

Income & Expenditure account for	01/06/2008	to	31/05/2010
Income		£5,658 00	
Expenditure		£5,528 90	
Balance			<u>£129 10</u>

Directors' signatures

Sign

A J Flack

Sign

Kenny Rowes

Print name

A J FLACK.

Print name

KENNY ROWES

Date

14/12/11

Date

14 /12/11