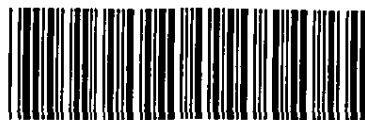


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COMPANIES HOUSE

60 Canfield Gardens Management Co Ltd

Balance sheet as at 31 March 2009

	2009	2008
Fixed assets		
Freehold property	6,000	6,000
Current assets		
Debtors	50	50
Cash at Bank	9,575	7,992
	9,625	8,042
Current liabilities		
Creditors due within one year	-	-
Net current assets	9,625	8,042
Long term liabilities	-	-
Net assets	15,625	14,042
Capital and reserves		
Share capital	50	50
Capital reserve	6,000	6,000
Revenue reserve	9,575	7,992
	15,625	14,042

The Directors consider that for the year ended 31 March 2009 the Company was entitled to exemption under subsection 1 of section 249a of the Companies Act 1985.

No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249b of the Act.

The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 221 of the Act and which give a true view of the state of the affairs of the Company as at the end of the 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 requirement of the Act relating to accounts so far as it is applicable to the Company.

In preparation of the accounts advantage has been taken of special exemptions applicable to small companies.

Signed on behalf of the Board of Directors

F. Page
Director

Fiona Page

R. Uriely
Director

R. Uriely

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60 Canfield Gardens Management Co Ltd
Balance sheet as at 31 March 2009

	2009	2008
Cash at bank		
Community bank account	9,511	7,928
Reserve account	64	64
	9,575	7,992
Revenue reserve		
Net income / (expenditure)	1,584	2,999
Revenue reserve: brought forward	7,992	4,992
Revenue reserve: carried forward	9,575	7,992

60 Canfield Gardens Management Co Ltd**Income and expenditure account for the year ended 31 March 2009**

	2009	2008
Income		
Service charges	9,791	10,562
Decoration	-	-
Bank interest	0	1
	9,791	10,563
Expenditure		
Insurance	7,018	6,594
Decoration	-	-
Carpet	-	-
Interphone	-	-
Maintenance	-	-
Entry system	-	-
Cleaning	414	341
Front garden	605	362
Electricity	143	236
Parking passes	-	-
Company return	15	30
Roof repairs	-	-
Sundries	12	-
	8,207	7,564
Net income / (expenditure)	1,584	2,999
Revenue reserve: brought forward	7,992	4,992
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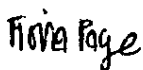
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F. Page
Director



R. Uriely
Director



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