

**Soulbury Associates Ltd
Report of the Director
For The Period 31st March 2009**

Directors: Susan Mary Crookshank

Secretary : Richard Chichester Crookshank

Company No : 2756637

**Registered Office : 57 Stafford Road
Stone
Staffs
ST15 0HE**

**Bankers : Barclays Bank
Mid Staffordshire Group
P O Box 339
Stafford
ST16 2BE**

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21/08/2009

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COMPANIES HOUSE

Soulbury Associates Ltd
Report of the Director
For The Period 31st March 2009

The Director presents his annual report on the affairs of the company with the financial statement for the above period.

Review of the Business

The property portfolio remains unchanged. At the end of the year one flat was vacant and notice has been served on one of the shops in Trent Vale.

The director of the company provides accountancy and administration services to Crookshank & Co who are billed accordingly.

Dividends

A net dividend of £27,000 was paid from profits. £15,000 was then reinvested by the director as a directors loan to pay of mortgage debt during the year.

Directors and Secretary

The directors and secretary of the company and their beneficial interests in the issued share capital are as follows

	31/03/09	31/03/08
Mr R C Crookshank Secretary	1	1
Mrs S Crookshank Director	1	1

57 Stafford Road
Stone
Staffs
ST15 0HE

Mrs S Crookshank

Date

Susan Crookshank

24th July 2009.

The first part of the report
 describes the general situation
 and the results of the
 investigation. The second part
 contains the detailed description
 of the methods used and the
 results of the experiments.
 The third part contains the
 conclusions and the
 recommendations.

The results of the investigation

The results of the investigation

The results of the investigation

SOULBURY ASSOCIATES LIMITED
BALANCE SHEET as at 31st March 2009

FIXED ASSETS

Houses		559,146
Equipment balance carried forward	475	
Depreciation	119	
Equipment balance carried forward	<u>356</u>	
		<u>559,501</u>

Current Assets	25,303	
Current Liabilities	<u>24,420</u>	

NET CURRENT ASSETS 883

TOTAL NET ASSETS 560,384

CAPITAL RESERVES

Called up share account		2
Mortgages		269,917
Directors Loan		47,233
Profit & Loss account		<u>243,232</u>
		<u><u>560,384</u></u>

For the year ended 31st March 2009 the company was entitled to exemption under section 249A(1) of the Companies act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The directors acknowledge their responsibility for :-

- (i) Ensuring the company keeps accounting records which comply with section 221 ; and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Gusar Evelyn
Director 24 July 2009.

Profit & Loss For the period 1st April 2008 to 31st March 2009

Income	88,806	
Expenses	<u>47,514</u>	
Interest	350	
Profit		<u>41,641</u>
Profit account brought forward	236,914	
Corporation Tax	8,573	
Dividend	<u>27,000</u>	
Profit account carried forward		<u><u>242,982</u></u>