

Registered Number

5148381

England and Wales

207/209 London Road Management Company Limited

Abbreviated Statutory Accounts
for the period 1 July 2008 – 30 June 2009

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207/209 London Road Management Company Limited

Abbreviated Balance Sheet as at 30 June 2009

Current Assets:

Cash at Bank	£3765 6
Debtors	Nil
Total Assets	£3765 6

Reserves represented by assets as above

For the year ending 30 June 2009 the company was entitled to exemption from the requirement for audit under the provisions of section 477 of the Companies Act 2006

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 responsibilities for ensuring that the company keeps accounting records which comply with the Act, and for preparing accounts which give a fair and true view of the state of affairs of the company.

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

These abbreviated accounts were approved by the Board of Directors on 23/3/10

and signed on its behalf

M. K. Dolan

M K Dolan
Director and Company Secretary

The notes below form a part of this Statement

Notes to the Abbreviated Accounts

- 1 The income of the company comprises the sum charged to residents to reimburse the company for expenses incurred
- 2 The liability of members is limited Every member of the Company undertakes to contribute to the assets of the Company in the event of its being wound up while he is a Member or within one year afterwards for payment of the debts and liabilities of the company contracted before he ceases to be a Member, and for the costs, charges and expenses of winding up and for the adjustment of the rights of contributories among themselves, such amount as may be required not exceeding £1

Abbreviated Statutory Accounts for

207/209 London Road Management Company (Reg No: 5148381)

(1 July 2008 to 30 June 2009)

Income

Total income from service charges and ground rent	£4511 60
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Expenditure

Total expenditure	£2556 00
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Total income	4511 60
Total expenditure	2556 00
Balance	1955 20
Surplus from 2008	1810 40 (in bank account on 1 July 08)
Current balance	3765 60 (as at 30 June 2009)

This is an accurate statement of the financial position of the company up until 30 June 2009

Signed

M. K. D. S. M.

Company Secretary