

Registered Number:

5148381

England and Wales

207/209 London Road Management Company Limited

**Abbreviated Statutory Accounts
for the period 1 July 2007 – 30 June 2008**

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Abbreviated Statutory Accounts for

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

(1 July 2007 to 30 June 2008)

Income

Total income from service charges, ground rent and insurance refund	£3945.60
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Expenditure

repairs and maintenance	2534.73
10 months @ 100 to groundsman	1000.00
Secretarial	240.00
Buildings Insurance paid to Oval Insurance brokers	909.44
Total expenditure	4684.17

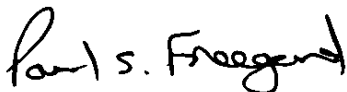
Total income	3945.60
Total expenditure	4684.17
Balance	-738.57
Surplus from 2007	2548.97 (in bank account on 1 July 07)
Current balance	1810.40 (as at 30 June 2008)

This is an accurate statement of the financial position of the company up until 30 June 2008.

Signed



Company Secretary



CHAIRMAN

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London Road Management Company Accounts 2007/8

Income

Flat No:	Amount	Made up of
1	482.2	244.6 (E.Henderson) + 237.6 (Garraway)
2	514.8	12 @ 42.9
3	316.8	12 @ 26.4
4	316.8	12 @ 26.4
5	277.2	12 @ 23.1
6	483	252 (Robins) + 231 (Bainbridge)
7	356.4	12 @ 29.7
8	277.2	12 @ 23.1
9	237.6	12 @ 19.8
10/11	633.6	12 @ 52.8
Total	3895.6	
Ground Rent flat 3	£50	
Total Income	3945.6	

Expenditure

Cheque No	Date	Amount	Paid to/for
29	27 July	25.52	S.Electric
30	13 Sept	1000	Bill Boore (roofing)
31	12 Oct	30.15	S.Electric
32	25 Oct	130	£115 maintenance (Richard) & web filing (annual return): £15
33	18 Jan	25.59	S.Electric
34	20 Feb	1290	Bill Boore (roofing)
35	20 Feb	909.44	Oval Insurance
36	18 April	33.47	S.Electric
	Total	3444.17	
Standing Orders			
	20 pcm	240	Secretary
	100 pcm	1000	10 months groundsman
Total Expenditure		4684.17	

207/209 London Road Management Company Limited

Abbreviated Balance Sheet as at 30 June 2008

Current Assets:

Cash at Bank	£1810.40
Debtors	Nil
Total Assets	£1810.40


Reserves represented by assets as above.

The directors consider that the company is entitled to exemption from the requirement for audit under the provisions of section 249A(1) of the Companies Act 1985. No notice has been posted at the registered office of the company pursuant to section 249B(2) requesting that an audit be conducted. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a fair and true view of the state of affairs of the company as at 30 June 2005 in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

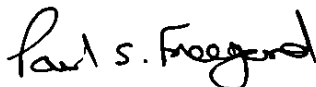
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the Board of Directors on 28/4/09

and signed on its behalf.



M K Dolan
Director and Company Secretary



CHAIRMAN

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.