

No. 02156235

LAWFORD MANAGEMENT CO. LTD.
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2009

Rent and Service Charges Received 522.00

LESS EXPENSES

Repairs and Maintenance 0
Insurance 422.31
Sundry Expenses 0

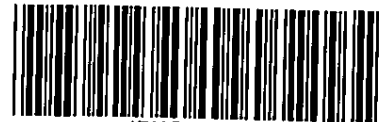
Plus Interest Taxed at Source 7.74

Net Profit for the Year 107.74

Balance B/Fwd 494.93

Balance C/Fwd £602.36

WEDNESDAY



PNOF6H79
PC5 03/02/2010 491
COMPANIES HOUSE

01-02

01-03

01-04 01-05

01-06

01-07

01-08 01-09

01-10 01-11

01-12

01-13

01-14 01-15

01-16

01-17

01-18 01-19

01-20

01-21

01-22 01-23 01-24 01-25

01-26 01-27

01-28 01-29

01-30

01-31

01-32

01-33 01-34 01-35 01-36 01-37 01-38 01-39 01-40 01-41 01-42 01-43 01-44 01-45 01-46 01-47 01-48 01-49 01-50 01-51 01-52 01-53 01-54 01-55 01-56 01-57 01-58 01-59 01-60 01-61 01-62 01-63 01-64 01-65 01-66 01-67 01-68 01-69 01-70 01-71 01-72 01-73 01-74 01-75 01-76 01-77 01-78 01-79 01-80 01-81 01-82 01-83 01-84 01-85 01-86 01-87 01-88 01-89 01-90 01-91 01-92 01-93 01-94 01-95 01-96 01-97 01-98 01-99 01-100

01-101 01-102

01-103 01-104

01-105 01-106

01-107 01-108

01-109 01-110

01-111 01-112

01-113 01-114

No. 02156235
LAWFORD MANAGEMENT CO. LTD.
BALANCE SHEET AS AT 31ST MARCH 2009

	2009	2008
FIXED ASSETS		
Freehold Property 35 Lawford Road, NW5	1,290	1,290
CURRENT ASSETS		
Cash at Bank	602.36	494.93
Sundry Debtors.	602.36	494.93
	1892.36	1784.93
 LESS: CURRENT LIABILITIES		
Sundry Creditors	0	0
	£1892.36	£1784.93
 SHARE CAPITAL		
Authorised		
1300 Ordinary Shares £1 each = £1300		
Issued and Fully Paid		
1292 Ordinary Shares of £1 each	1,292	1,292
Loan Accounts		
Income and Expenditure Account	602.36	494.93
	<u>£1894.36</u>	<u>£1786.93</u>

Statement

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

The directors have acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to this company.

The directors have acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.

The directors have confirmed that no notice has been deposited under Section 249b(2) of the Companies Act 1985. The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249a(1) (total exemption)

Approved & Agreed

Z. Jay Z. Jay (Director)

Date 28/1/10

N. Hodgson N.C. Hodgson (Director)

Date 30/1/10

No. 02156235

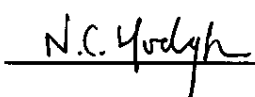
LAWFORD MANAGEMENT CO. LTD.
STATEMENT BY THE DIRECTORS FOR THE YEAR ENDED 31ST MARCH 2009

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

- (a) For the year ended 31st March 2009 the company was entitled to the exemption conferred by the subsection (1) of section 249A.
- (b) No notice has been deposited under subsection (2) of section 249B in relation to its accounts for the financial year.
- (c) The directors acknowledge their responsibilities for:
 - i. ensuring that the company keeps accounting records which comply with the section 221 of the Companies act 1985, and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of it's profit or loss for the financial year 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.
- (d) advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985, and
- (e) In the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company.

Z. Jay  (Director)

Date 28/11/10

N. Hodgson  (Director)

Date 30/1/10.

SECRET