

Registered Number

5148381

England and Wales

207/209 London Road Management Company Limited

Abbreviated Statutory Accounts
for the period 1 July 2009 – 30 June 2010

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207/209 London Road Management Company Limited

Abbreviated Balance Sheet as at 30 June 2010

Current Assets:

Cash at Bank	£4589 06
Debtors	Nil
Total Assets	£4589 06
Liabilities	Nil

Reserves represented by assets as above

For the year ending 30 June 2010 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 within the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

These abbreviated accounts were approved by the Board of Directors on
and signed on its behalf

8/2/11

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 2009 to 30 June 2010)

Income

Total income from service charges and ground rent £3477 80

Expenditure

Total expenditure £2654 34

	£	
Opening Balance	3765 60	at bank on 1/7/09
<u>Plus</u> Income	3477 80	
Less Expenditure	2654 34	
Closing Balance	4589 06	at bank on 30/6/10

This is an accurate statement of the financial position of the company up until 30 June 2010

Signed

M. K. Osman

Company Secretary