

Abbreviated balance sheet for 27 St Georges Terrace (BRIGHTON) Ltd

Re Company no. 03658294

Below is the abbreviated balance sheets showing the company account activity from 1 Mar 07 – 28 Feb 08.

Balance carried forward from previous year £924.07 – see bank statement

Income

Regular payments into the account for year - £1180 – one of the directors left the property in Nov 07 therefore did not contribute in those months.

Outgoings

20 March 07 -	£327.17 Buildings Insurance – BM associates
8 Jun 07 –	£85 guttering clearance
23 Sept 07 -	£1260 – building painting- see invoice

- a) For the year ending 28 Feb 08 the company was entitled to an exemption under section 249A (1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with section 249B (2) of the Companies Act 1985.
- c) The directors acknowledge their responsibility for:
 - (i) ensuring the company accounting records which comply with section 211;and
 - (ii) preparing account 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 its profit or loss for the financial year, iaw the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far applicable to the company.
- d) The accounts have been prepared iaw the special provisions in part VII of the Companies Act 1985 relating to small companies.

Yours faithfully,



Mr N A Booth



EDX 19/2/09 152
COMPANIES HOUSE