

The Lawns Management (Wellington) Limited
Balance Sheet for year ending 30/9/2010

Income and Expenditure Year Ending 30/9/2010

Income

Expenditure

Contributions from		Electricity	
14 Houseowners and		October 2009	47 - 53
Shareholders	£ 1120 - 00	January 2010	42 - 21
		March 2010	43 - 22
Cash at the bank		April 2010	11 - 29
2009	£ 2196 - 61	July 2010	44 - 36
			£188 - 61

Maintenance

8 payments of
Gardening at £400 - 00
£50 per month



Administration

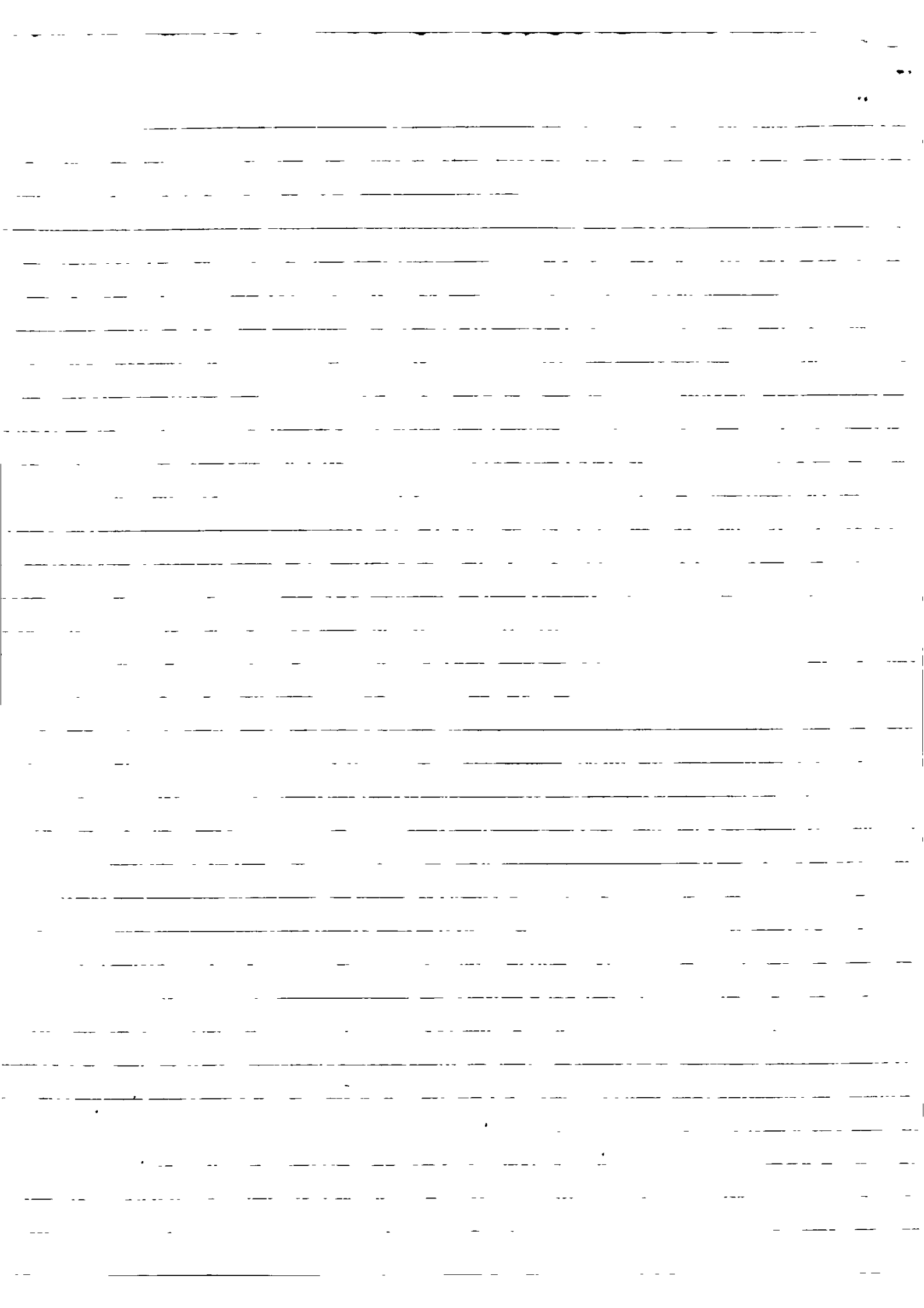
Companies House £ 60 - 00

Cash at the
3316 - 61 bank 2010 £2668 - 00

3316 - 61

For the year ending 30/9/10 the company was
entitled to exemption from audit under
Section 477 of the companies act 2006.

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Balance Sheet continuation

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 responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

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

Director C M Kimber

CHRISTINE M. KIMBER

