

**Company Number 0898660**

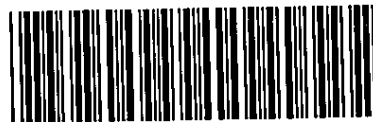
**15 Thorpe Hall Road E17 4DN  
Residents Association Limited**

**Accounts for year ended 31 May 2007**

**Stanley Birne  
Accountant  
20 The Bows Vicarage Lane  
Chigwell  
Essex IG7 6NB**

*Stanley Birne*

WEDNESDAY



\*AH9BJY5X\*

A09

19/03/2008

295

COMPANIES HOUSE

**Company Number 0898660**

**15 THORPE HALL ROAD, LONDON E17 4DN  
RESIDENTS ASSOCIATION LIMITED (BY GUARANTEE)**

**Report of the Directors**

**Year to 31 May 2007**

**Principal Activity**

The principal activity of the company is the ownership by party of the flats and the management of the block of flats at 15 Thorpe Hall Road London, E17 4DN

**Results**

The results for the year are shown in the attached Income & Expenditure Account

**Directors**

The Directors of the company during the year were as follows,

O Ajayi

D Whitmarsh (Company Secretary)

**Accountants**

A resolution proposing the re-appointment of Mr Stanley Birme to be put to the members at the Annual General Meeting

By order of the Board

Director  D WHITMARSH

Dated 9.3.08


**15 Thorpe HALL ROAD, LONDON E17**  
**RESIDENTS ASSOCIATION LIMITED (BY GUARANTEE)**  
**BALANCE SHEET AS AT 31 MAY 2007**

|                                 | 2007        | 2006       |
|---------------------------------|-------------|------------|
| <b>CURRENT ASSETS</b>           |             |            |
| Debtors and Prepayments         | 566         | 300        |
| Cash at Bank and in hand        | 1639        | 647        |
|                                 | <u>2205</u> | <u>947</u> |
| <b>LESS CURRENT LIABILITIES</b> |             |            |
| Professional fees               | 250         | 125        |
| Sundry Creditors                | 104         | 100        |
|                                 | <u>354</u>  | <u>225</u> |
|                                 | <u>1851</u> | <u>722</u> |
| <b>REPRESENTED BY :</b>         |             |            |
| General Fund brought forward    | 722         | 1036       |
| Less Deficiency for year        | 1129        | -314       |
|                                 | <u>1851</u> | <u>722</u> |

The accounts have not been audited as ;

1. The company is entitled to the exemption from audit requirements contained in section 249A(1) of the Companies Act 1985 (according to the turnover and balance sheet total of the company).
2. No member or members have deposited notice, pursuant in section 249B(2) of the Act, requiring the company to obtain an audit.
3. The directors acknowledge their responsibility for ;
  - a) Ensuring the company keeps accounting records which comply with section 221 of the Act ; and
  - b) Preparing the accounts which give a true and fair view of the state of affairs of the company at 31 May 2007 and of its results for the year ended, in accordance with section 226 of the Act, and otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.
4. That the directors in preparing the accounts have relied upon the exemptions for individual accounts provided by section 246 of the Act (or schedule 8 paragraph 23).

Approved by the Board on ; 9 3 08

  
 D. WHITMARSH

**15 THORPE HALL ROAD, LONDON E17  
RESIDENTS ASSOCIATION LIMITED(BY GUARANTEE)  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 MAY 2007**

|  | <b>2007</b>        | <b>2006</b>        |
|--|--------------------|--------------------|
| <b>SUBSCRIPTIONS</b>                   | <b>2935</b>        | <b>2373</b>        |
| <b>LESS EXPENSES ;</b>                 |                    |                    |
| <b>INSURANCE</b>                       | <b>626</b>         | <b>1037</b>        |
| <b>GARDEN EXPENSES</b>                 | <b>150</b>         | <b>410</b>         |
| <b>BUILDING MAINTENANCE</b>            | <b>485</b>         | <b>205</b>         |
| <b>CLEANING &amp; SUNDRY EQUIPMENT</b> | <b>385</b>         | <b>873</b>         |
| <b>DEPT OF TRADE ANNUAL RETURN</b>     | <b>30</b>          | <b>30</b>          |
| <b>ACCOUNTANCY</b>                     | <b>125</b>         | <b>125</b>         |
| <b>BANK CHARGES</b>                    | <b>5</b>           | <b>7</b>           |
|  | <b><u>1806</u></b> | <b><u>2687</u></b> |
| <b>Surplus/Deficiency</b>              | <b><u>1129</u></b> | <b><u>-314</u></b> |