

Annual Accounts

Company Number: 02282780

Company Name: Plymouth Property Rentals Ltd.

Balance Sheet as at 01-08-2008

Description	Income	Expense
Ground Rent. 52 Mount Gould Road.	£50	
Trade Accounts		£17,648.09
Profit/Loss	£-17,598.09	

Net Assets

£3,000 – Freehold of 52 Mount Gould Road, PL4 7PU

Balance Sheet as at 01-08-2007

Description	Income	Expense
Ground Rent. 52 Mount Gould Road.	£50	
Trade Accounts		£5,252.82
Profit/Loss	£-5,202.82	

Net Assets

£3,000 – Freehold of 52 Mount Gould Road, PL4 7PU

(a) For the year ending 01 August 2008 the company was entitled to 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 keeps accounting records which comply with section 221; 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 its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

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

Approved by the board on: 29/05/2008

And signed on their behalf by:

(Ian Welsh – Director)

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