

Alfred Road (Management) Limited (A & B Summary)

Balance Sheet as at 31st March 2006

The only activity of the company in the year under review was the maintenance and management of the property at 1 & 3 Alfred Road, London W3

ASSETS - as at 31st March 2005

Building Society Accounts	No 1 Alfred Road	£2,549.74
	No 3 Alfred Road	£356.62
	Total	£2,906.36

INCOME

Members dues	No 1 Alfred Road	£1,760.00
	No 3 Alfred Road	£2,020.00
Interest Building Society Accounts	No 1 Alfred Road	£32.86
	No 3 Alfred Road	£7.37
	Total	£3,820.23

EXPENDITURE

Maintenance (incl. Buildings insurance)	No 1 Alfred Road	-£1,417.31
	No 3 Alfred Road	-£1,801.04
Annual Return Fee		-£30.00
	Total	-£3,248.35

ASSETS - as at 31st March 2005

Building Society Accounts	No 1 Alfred Road	£2,895.29
	No 3 Alfred Road	£582.95
	Total	£3,478.24

In the Director's opinion the company was entitled under section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 31 March 2006. No member of the company has deposited a notice under section 249B(2) requiring an audit of these accounts.

The Directors are responsible for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its income and expenditure for each year in accordance with the requirements of section 226 of the Act and which otherwise comply with its requirements, so far as applicable to the company.

The Directors acknowledge that in preparing these accounts they have relied upon the exemptions provided by section 246 and have done so on the grounds that the company is entitled to those exemption as a small company.

Approved by the Board on

22/6/06

and signed on their behalf by C Green



Secretary.



Alfred Road (Management) Limited (A)

Balance Sheet as at 31st March 2006

The only activity of the company in the year under review was the maintenance and management of the property at 3 Alfred Road, London W3

ASSETS - as at 31st March 2005

Building Society Accounts	£356.62
---------------------------	---------

INCOME

Members dues		£2,020.00
Interest Building Society Accounts	No 3 Alfred Road	£7.37
Total		£2,027.37

EXPENDITURE

Maintenance (incl. Buildings insurance)	No 3 Alfred Road	-£1,801.04
Total		-£1,801.04

ASSETS - as at 31st March 2005

Building Society Accounts	No 3 Alfred Road	£582.95
Total		£582.95

Alfred Road (Management) Limited (B)

Balance Sheet as at 31st March 2006

The only activity of the company in the year under review was the maintenance and management of the property at 1 Alfred Road, London W3

ASSETS - as at 31st March 2005

Building Society Accounts	No 1 Alfred Road	£2,549.74
	Total	£2,549.74

INCOME

Members dues	No 1 Alfred Road	£1,760.00
Interest Building Society Accounts	No 1 Alfred Road	£32.86
	Total	£1,792.86

EXPENDITURE

Maintenance (incl. Buildings insurance)	No 1 Alfred Road	-£1,417.31
Annual Return Fee		-£30.00
	Total	-£1,447.31

ASSETS - as at 31st March 2005

Building Society Accounts	No 1 Alfred Road	£2,895.29
	Total	£2,895.29
