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Alfred Road (Management) Limited (A & B Summary)
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Balance Sheet as at 31st March 2007

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 2006

Building Society Accounts	No 1 Alfred Road	£2,895 29
	No 3 Alfred Road	£582 95
	Total	£3,478 24

INCOME

Members dues	No 1 Alfred Road	£2,560 00
	No 3 Alfred Road	£2,615 85
Interest Building Society Accounts	No 1 Alfred Road	£27 43
	No 3 Alfred Road	£10 34
Registration fees	No 1 Alfred Road	£2 00
	Total	£5,215 62

EXPENDITURE

Maintenance (incl Buildings insurance)	No 1 Alfred Road	-£5,800 35
	No 3 Alfred Road	-£971 07
Annual Return Fee		-£30 00
	Total	-£6,801 42

ASSETS - as at 31st March 2005

Building Society Accounts	No 1 Alfred Road	-£345 63
	No 3 Alfred Road	£2 238 07
	Total	£1,892 44

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 exemptions as a small company.

Approved by the Board on

and signed on their behalf by C Green


Secretary

WEDNESDAY



AFBF5QR1

A45

27/06/2007

453

COMPANIES HOUSE

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 2006

Building Society Accounts	£582 95
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INCOME

Members dues		£2,615 85
Interest Building Society Accounts	No 3 Alfred Road	£10 34
	Total	£2,626 19

EXPENDITURE

Maintenance (incl Buildings insurance)	No 3 Alfred Road	-£971 07
	Total	-£971 07

ASSETS - as at 31st March 2007

Building Society Accounts	No 3 Alfred Road	£2,238 07
	Total	£2,238 07

Alfred Road (Management) Limited (B)

Balance Sheet as at 31st March 2007

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 2006

Building Society Accounts	No 1 Alfred Road	£2,895 29
	Total	£2,895 29

INCOME

Members dues	No 1 Alfred Road	£2,560 00
Interest Building Society Accounts	No 1 Alfred Road	£27 43
Registration fees	No 1 Alfred Road	£2 00
	Total	£2,589 43

EXPENDITURE

Maintenance (incl Buildings insurance)	No 1 Alfred Road	-£5,800 35
Annual Return Fee		-£30 00
	Total	-£5,830 35

ASSETS - as at 31st March 2007

Building Society Accounts	No 1 Alfred Road	-£345 63
	Total	-£345 63
