

OBTAIN EASY LIMITED (Registered Number 2592751)

ACCOUNTS FOR THE YEAR ENDED 24 JUNE 2013

Directors

Patricia Harman (Chairman and Secretary)
Roger Booker (Treasurer)

Principle Activity

The principle activity of the company is the management of the block of flats offices and shops at Inca House, 152/154, Shepherds Bush Road, London W6 7PB

Directors Report

The directors of the company have taken direct responsibility for the management of the block from 25/6/03.


Under the terms of the residential leases under which the company operates, the company is obliged to decorate the outside of the block at least every 4 years and to decorate and maintain the inside of the block every 5 years

After several years where expenditure on block improvement and repairs has not allowed reserves to build up, significantly reduced outgoings allowed reserves to build up to the level at 24/06/2013 of £16,016 The directors expect significant expenditure in the coming year with the roof of the building and other external repairs that will be needed to the block

In the year, the company's major expenditure was on the renewal of the block television aerial and other smaller repairs

It is expected that forecast expenditure in 2014 will allow reserves to remain at the current level in order that at the responsibilities laid down in the residential lease agreements for internal decorations and external inspections/repairs can be carried out

A new residential lease was created in the year and 1 share issued to the leaseholder pursuant to the leaseholder agreements


R. D BOOKER
DIRECTOR



OBTAIN EASY LIMITED

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PROFIT AND LOSS

Income		
Service charges for the year to 24/06/13		£17,020
Expense,		
Cleaning	£2,319	
Utilities	168	
External Repairs/Inspection/Maintenance	1,155	
Insurance (block and D+O)	3,266	
Fire and Pest Control	704	
Internal Lighting	60	
Bank Charges	92	
Management Expense	450	
Companies House	150	
Architect Fees	720	
Replacement Aerial	1650	
Total expense		(10,734)
Excess of expenditure over income		<u>£6,286</u>

Directors Remuneration

One director received remuneration of £450 in respect of work performed for the company. None of the other directors received any payment.

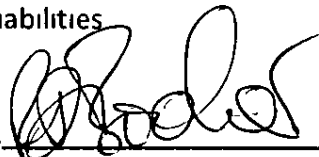
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BALANCE SHEET

<u>ASSETS</u>	<u>2013</u>	<u>2012</u>
Cash	£15,112	£11,266
Receivable from owners/insurance	950	1,739
Total Assets	<u>£16,062</u>	<u>£13,005</u>
Net Assets	<u>£16,026</u>	<u>£13,005</u>
<u>LIABILITIES</u>		
Payable to insurance company	£ -	£3,265
Reserves at 24/6	16,016	9,731
Share capital	10	9
Net liabilities	<u>£16,026</u>	<u>£13,005</u>

R D BOOKER



DIRECTOR

- (a) For the year ended 24 June 2013, the company was entitled to exemption under S477 Companies Act 2006
- (b) Members have not required the Company to obtain an audit of its financial statements for the year to 24 June 2013 in accordance with Section 476 of the Companies Act 2006
- (c) The Directors acknowledge their responsibility for
- Ensuring that the Company keeps records which comply with Section 386 and 387 Companies Act 2006
 - 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 and loss for the financial year, in accordance with the requirements of Sections 394 and 395 of the Companies Act 2006 and which otherwise comply with the requirements of that Act and which also otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company.

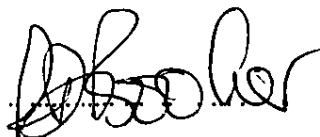
These Accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

Patricia Harman



Date 19/03/14

Roger Booker



Date 19/03/14

Notes to the accounts

- 1 The Company did not own any depreciable assets at 24/6/12 or 24/6/13 Other assets are shown at the lower of cost or net realisable value.
2. The balance sheet has been prepared under the historical cost convention in accordance with the applicable accounting standard
3. These accounts do not show any amounts in respect of service charges (not including insurance) due on 25 June 2013
- 4 The company has collected insurance premiums in advance for the year to 24/6/14 and paid that premium prior to 24/06/2013