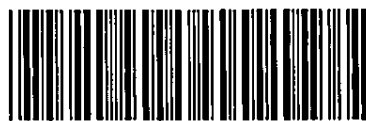


COMPANY NO 02602341

19 GLENDINNING AVENUE PROPERTY
MANAGEMENT COMPANY LIMITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2008

WEDNESDAY



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COMPANIES HOUSE

Company no 02602341

19 GLENDINNING AVENUE
PROPERTY MANAGEMENT COMPANY LTD

DIRECTORS' REPORT

The Directors are pleased to present the Annual Report together with the Statement of Accounts for the year ended 30th June 2008

Activities

The principal activity of the company throughout the year has been to maintain the property known as 19 Glendinning Avenue in a habitable condition on behalf of the owners and occupiers of the flats which comprise it
The shares are held by the flat owners

The directors and their respective shareholdings at the beginning and end of the year were

	<u>2008</u>	<u>2007</u>
Mrs S Gill	1	1
Mr G Gill	1	1

By Order of the Board

Director



19 GLENDINNING AVENUE

PROPERTY MANAGEMENT COMPANY LTD

BALANCE SHEET AS AT 30TH JUNE 2008

	<u>2008</u>	<u>2007</u>
CURRENT ASSETS		
Cash at Bank and in Hand	8,844	7,408
LESS: CURRENT LIABILITIES		
Surplus Service Charges		
Carried forward	8,619	
Creditors	<u>215</u>	
	<u>8,834</u>	<u>7,398</u>
TOTAL ASSETS	<u>10</u>	<u>10</u>
Represented by SHARE CAPITAL	<u>10</u>	<u>10</u>

For this period the company was entitled to exemption under sub-section (1) of section 249A of the Companies Act 1985

No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985

The Directors acknowledge their responsibility for ensuring the company keeps accounting records in accordance with the requirements of section 226 and which comply with the requirements of the Companies Act relating to accounts as applicable to the company The Directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985

The Directors acknowledge their responsibility for preparing accounts which give a true and fair view of the company and of its profit and loss for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company

In preparing these accounts the Directors have relied upon the exemptions of individual accounts provided in section 246 on the grounds that the company is entitled to those exceptions as a small company

Gary Gill
Director



19 GLENDINNING AVENUE

PROPERTY MANAGEMENT COMPANY LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30TH JUNE 2008

	<u>2008</u>	<u>2007</u>
Service Charges received in year	3,450	3,410
Repairs Reimbursed	15	-
Fees received on Transfer	-	25
Interest Received	<u>-</u>	<u>4</u>
	3,465	3,439
Less Surplus Service Charges c/fwd	8619	
Surplus Service Charges b/fwd	<u>7278</u>	
	<u>1,340</u>	<u>883</u>
	<u>2,125</u>	<u>2,556</u>
Less Expenditure		
Light	120	114
Insurance	1,273	1,542
Repairs & Maintenance	-	588
Refuse	117	131
Companies House	15	30
Accountancy	560	120
Bank Charges	<u>40</u>	<u>31</u>
	<u>2,125</u>	<u>2,556</u>
Surplus	<u>-</u>	<u>-</u>