

101 ELGIN AVENUE MANAGEMENT COMPANY LTD.

REGISTERED NUMBER 02930534 ENGLAND AND WALES

ANNUAL ACCOUNTS AT 18TH NOVEMBER 2009.

MONDAY



AJVHAGRM

A20

18/01/2010

8

COMPANIES HOUSE

A03

21/12/2009

48

COMPANIES HOUSE

101 ELGIN AVENUE MANAGEMENT COMPANY LTD.

Directors' statement to accompany balance sheet at 18th November 2009.

The Directors of 101 Elgin Avenue Management Company Ltd. state the following:

- (a) For the year ending 18th November 2009 the Company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006;
- (b) The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006;
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with section 386
 - (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 393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.
- (d) Advantage has been taken of the exemptions conferred by section A of part III of schedule 8 and
- (e) in the opinion of the Directors, the Company is entitled to those exemptions on the basis that it qualifies as a small company.

Signed..........)

Date.....15/12/09.....

Director

Date of approval by the Board 15th December 2009.

101 ELGIN AVENUE MANAGEMENT COMPANY LTD.

BALANCE SHEET AS AT 18TH NOVEMBER 2009.

	£	£
Fixed Assets	Nil	
Tangible Assets	Nil	
Equipment	Nil	
Buildings	Nil	
Intangible Assets		
Goodwill	Nil	Nil
Current Assets		
Stock	Nil	
Cash at bank	<u>6220.31</u>	
	<u>6220.31</u>	
Current Liabilities		
Overdraft	Nil	
Loans	Nil	
Tax	Nil	
Creditors falling due after one year	Nil	
Creditors falling due within one year	<u>Nil</u>	
	0.00	

Nett current assets	6220.31	
Total assets less total liabilities	6220.31	
<u>Nett assets</u>	6220.31	
<u>Capital and reserves</u>		
Shareholders	100.00	
Reserves	Nil	
<u>NETT WORTH</u>	<u>6320.31</u>	