

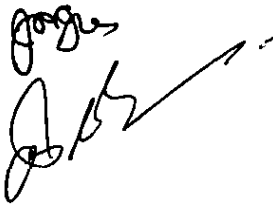
2944016

ACCOUNTS: 5 STOW PARK CRESCENT MANAGEMENT CO.**year:****1/7/07-30/6/08**

Income	£	Expenditure	£	£
balance b/f	£926.13			
Owners' cheques				
Roger Malam	£150.00			
Jonathon Jones	£150.00			
Chirav Dalal	£150.00	Gardening:		£251.40
Chirav Dalal	£150.00			
Roger Malam [08-09]	£500.00	Book-keeping and acc'y		£0.00
		Companies House filing		£15.00
		Property:		
		Electricity	£45.23	
		Repairs and maintenance	£0.00	
		building Insurance	£973.50	
		property total		£1,018.73
		Balance at bank c/f		£741.00
Total	<u>£2,026.13</u>			<u>£2,026.13</u>

Prepared by: RT Mole

Signed by:



Signed by:

Chirav Dalal, Ground Floor Flat, 5 Stow Park Crescent
[Director, 5 Stow Park Crescent Management Co.]



5 Stow Park Crescent [Management] Ltd
company number: 02944016

Report of the Directors

The Directors submit their report, together with the accounts for the year ended 30th June 2008

Activity

The activity of the Company is to manage the services common to all the flat holders of the property at number 5 Stow Park Crescent, Newport, NP20 4HD.

Directors

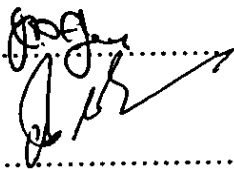
The Directors and the shareholding in the Company are as shown below:

Jonathon Jones	1 ordinary share
Chirav Dalal	1 ordinary share
Tregarn Developments	1 ordinary share
Chirav Dalal	1 ordinary share

Status

The Company is a close company within the definitions contained in the Income & Corporation Taxes Act 1970

By order of the Board

Secretary: Jonathon Jones.....

Director: Chirav Dalal.....

5 Stow Park Crescent [Management] Ltd
company number: 02944016

Balance Sheet as at 30/6/08

**Note: There is no profit and loss account as the company is not run for profit but
by voluntary subscription**

Balance Sheet:

The Company holds a bank account.

Surplus of expenditure over income as per enclosed accounts: £184.87
Balance at bank as at 30/6/08: £741.00

The Directors have:

- Taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249a(1) (Total Exemption)
- Confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- Acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- Acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss for the year ended 30/6/05 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
- The Directors have:
 - i] Taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985 and
 - ii] In their opinion the Company is entitled to those exemptions on the basis that it qualifies as a small company

Signed:

[Director]

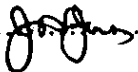
5 Stow Park Crescent [Management] Ltd
company number: 02944016

The Directors have

- 1 Taken advantage of the exemptions conferred by Part III of schedule 8 of the Companies Act 1985
- 2 In their opinion the Company is entitled to those exemptions on the basis that it qualifies as a small company.

The references in this letter to particular sections and schedules of the Act relate to the Companies Act 1985 as amended by the Companies Act 1989 and
1992/ 2452
1994/ 1935 and
1996/ 189

Director and Honorary Secretary of the Board

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Jonathon Jones