

5 Stow Park Crescent [Management] Ltd
company number 02944016

Balance Sheet as at 30/6/2011

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. During the year in question, the expenditure on the attached income and expenditure account was met by the by the introduction of personal cheques into the Company bank account

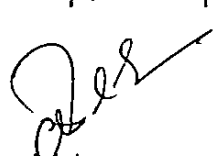
Excess of expenditure over income as per enclosed accounts £1,054 07

Balance at bank as at 30/6/2011 £1,170 40

- For the year ending 30/6/2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.
- The members have not required to company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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

Signed


[Chirav Dalal, Director]

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05/08/2011

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COMPANIES HOUSE

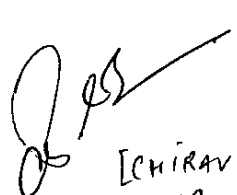
ACCOUNTS: 5 STOW PARK CRESCENT MANAGEMENT CO.

year:

1/7/2010-30/6/2011

Income	£	Expenditure	£	£
balance b/f	£2,224.47			
Owners' cheques				
Roger Malam	£0.00			
Jonathon Jones	£0.00			
Chirav Dalal	£0.00	Gardening		£247.00
		Book-keeping and acc'y		£75.00
		Companies House filing		£15.00
		Miscellaneous		£17.00
		Property:		
		Electricity	£67 47	
		Repairs and maintenance	£16 04	
		building Insurance	£616 56	
		property total		£700.07
		Balance at bank 30/6/11		£1,170.40
Total	<u>£2,224.47</u>			<u>£2,224.47</u>

Prepared by RT Mole


[CHIRAV DALAL]
DIRECTOR