

10 Kingsley Road Management Company (94) Ltd

Company Number: 03032290

Accounts 14th March 2008 to 13th March 2009

MONDAY



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COMPANIES HOUSE

10 Kingsley Road Management Company (94) Ltd

Profit and Loss Account

14th March 2008 to 13th March 2009

INCOME

Deposits	720.00
Interest	0.00
TOTAL	720.00

EXPENDITURE

House Insurance	351.29
Acorns Gardening	40.00
TOTAL	391.29

PROFIT	328.71
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10 Kingsley Road Management Company (94) Ltd

Balance Sheet

As at 13th March 2009

FIXED ASSETS	Nil
CURRENT ASSETS	2352.42
CASH	Nil
STOCK	Nil
CURRENT LIABILITIES	Nil
LOANS	Nil
OVERDRAFT	Nil
NET CURRENT ACCOUNTS	Nil

Represented by

Previous balance	2023.71
Profit	328.71
	2352.42

10 Kingsley Road Management Company (94) Ltd

1. For the year ended 13th March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
2. No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985.
3. The directors acknowledge their responsibility for:
 - a) Ensuring the company keeps accounting records which comply with section 221; and
 - b) Preparing accounts which give a true and fair view of the state of the 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
4. The accounts have been prepared in accordance with the special provisions in Part vii of the Companies Act 1985 relating to small companies.

Company Secretary

