

50 ALEXANDRA ROAD MANAGEMENT LIMITED

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2009**



REGISTERED NUMBER: 3161513

50 ALEXANDRA ROAD MANAGEMENT LIMITED

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2009**

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50 ALEXANDRA ROAD MANAGEMENT LIMITED

**COMPANY INFORMATION
AS AT 28 FEBRUARY 2009**

Director:

P T Halsall

Secretary:

Mrs R M Fairclough

Registered Office:

50 Alexandra Road
Southport
Merseyside
PR9 9HH

50 ALEXANDRA ROAD MANAGEMENT LIMITED

DIRECTOR'S REPORT

The director presents his annual report with the financial statements for the year ended 28 February 2009.

PRINCIPAL ACTIVITY

The principal activity for the company for the year under review was the management of the property, 50 Alexandra Road, Southport.

DIRECTOR AND HIS INTERESTS

The director in office in the year and his beneficial interest in the company at the balance sheet date and the beginning of the year were:

	<u>Number of Shares</u>	
	<u>2009</u>	<u>2008</u>
P T Halsall	1	1

The above report has been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

Signed by:

R M Fairclough

R M Fairclough
Secretary

Date:

20/4/09

50 ALEXANDRA ROAD MANAGEMENT LIMITED**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 28 FEBRUARY 2009**

	2009		2008	
	£	£	£	£
SERVICE CHARGE		2400		2400
EXPENSES				
Gardener's Wages	420		535	
Window Cleaning	315		245	
Electricity	63		106	
Insurance	735		704	
New Front Door Entry System	-		198	
Repairs to Roof & Ridge Tiles	881		-	
Repairs & Painting of Letter Boxes	25		-	
Annual Return Filing Fee	30		30	
	<u> </u>	2469	<u> </u>	1818
OPERATING LOSS		- 69		582
Interest Received		29		37
		<u> </u>		<u> </u>
LOSS ON ORDINARY ACTIVITIES FOR THE YEAR		- 40		619
BALANCE 29th FEBRUARY 2008		3384		2765
		<u> </u>		<u> </u>
BALANCE 28th FEBRUARY 2009		3344		3384
		<u> </u>		<u> </u>

The notes on page 5 form part of these financial statements.

50 ALEXANDRA ROAD MANAGEMENT LIMITED

BALANCE SHEET AS AT 28 FEBRUARY 2009

	2009	2008
	£	£
CURRENT ASSETS		
Cash at Bank	3350	3390
TOTAL ASSETS	3350	3390
CAPITAL AND RESERVES		
Called up share Capital (Note 3)	6	6
Profit and Loss Account	3344	3384
	<hr/>	<hr/>
	3350	3390
	<hr/>	<hr/>

The director has taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985. The director acknowledges his responsibilities for ensuring that:

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 28 February 2009 and of its profit and loss for the year then ended in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

Approved on 19/4/09 and signed by

P J Halsall
PT Halsall

The notes on page 5 form part of these financial statements.

50 ALEXANDRA ROAD MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2009

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under historical cost convention.

2. DIRECTORS EMOLUMENTS

No directors remuneration was paid during the year.

1. SHARE CAPITAL

	2009	2008
	£	£
Authorised:		
6 Ordinary Shares at £1 each	6	6
	<u> </u>	<u> </u>
Allotted, Called up and fully paid:		
6 Ordinary Shares of £1 each	6	6
	<u> </u>	<u> </u>