

20 BURLINGTON AVENUE KEW (MANAGEMENT) LTD
Company number 3320793

Abbreviated Accounts for period 1.3.2008. to 28.2.2009
BALANCE SHEET

<u>Transactions</u>	<u>Payments</u>	<u>Receipts</u>	<u>Balance</u>
Opening balances at Bank £6802.33 (deposit) +£1878.51 (current)			£8680.84
Hartley, T. M - Service charges 12 x 66.66		799.92	
Sofitsi, C. - Service charges 12 x 33.33		399.96	
Perrotta, E - Service charges 12 x 66.66		799.92	
Bank interest current account		0	
Bank interest deposit account		252.35	
Insurance of building	827.36		
Window cleaning x 5	132.00		
Bank Charges	54.47		
Electricity	0		
Companies House	30.00		
Maintenance	0		
Solicitor's fees	0		
Secretarial expenses TH	0		
TOTAL PAYMENTS/ RECEIPTS	£1043.83	£2252.15	
 Closing balances at bank £7054.68 (deposit) + £2834.48 (current)			 £9889.16

SHARE DETAILS of the Company up to 28th February 2009 were:-

Three shares of £1.00 each, allocated as follows:

Enrica Perrotta -1 share, Chrysoula Sofitsi -1 share, Teresa Mary Hartley -1 share.

NOTES:

1. There have been no charges for electricity due to previous over-payments.
2. The Company Secretary failed to claim expenses so they will appear in next year's accounts
3. The directors have:
 - (a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) [total exemption]
 - (b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
 - (c) acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
 - (d) acknowledge their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (whichever is applicable) for the year then ended 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
 - (e)
 - (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: Chrysoula Sofitsi
Director

Chrysoula Sofitsi

Date 3/9/09

signed: Teresa Mary Hartley,
Company Secretary

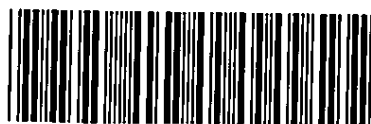
Teresa Mary Hartley

Date 3/9/09

signed: Enrica Perrotta,
Director

Enrica Perrotta

Date 03/09/09



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PC4

18/09/2009

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COMPANIES HOUSE