

79 Lawrie Park Road Limited

Company Number 3469124

**Balance Sheet - 01/12/2007 through 30/11/2008**

Category	Total
<b>Income</b>	<b>£</b>
Flat 1 Service Charges	1200.00
Flat 2 Service Charges	1225.00
Flat 3 Service Charges	1500.00
Flat 4 Service Charges	1500.00
Flat 5 Service Charges	1575.00
Flat 6 Service Charges	1200.00
Garages	1400.00
<b>Total Income</b>	<b>9600.00</b>
<b>Expenses</b>	
Electricity	88.20
Insurance	2152.50
Gardening	1560.00
Plumbing	700.00
<b>Total Expenses</b>	<b>4500.70</b>
<b>Retained Surplus(Deficit)</b>	<b>5099.30</b>

- A. For the year ended 30/11/2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985;
- B. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2);
- C. The directors acknowledge their responsibility for:
- (i) ensuring the company keeps accounting records which comply section 221; and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

TUESDAY



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COMPANIES HOUSE

- D. The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies.

A handwritten signature in black ink, appearing to read 'Mark James', written in a cursive style.

**Mark James, Treasurer**