

79 Lawrie Park Road Limited

Company Number 3469124

**Balance Sheet - 01/12/2008 through 30/11/2009**

<b>Category</b>	<b>Total</b>
<b>Income</b>	<b>£</b>
Flat 1 Service Charges	1200 00
Flat 2 Service Charges	1500 00
Flat 3 Service Charges	1500 00
Flat 4 Service Charges	1500 00
Flat 5 Service Charges	1500 00
Flat 6 Service Charges	1200 00
Garages	320 00
<b>Total Income</b>	<b>8720.00</b>
<b>Expenses</b>	
Electricity	147 45
Insurance	2510 56
Garden expenses and equipment	2350 00
Companies House Fees	30 00
Plumbing/Drains	1270.00
Locksmith	274 44
Service Charge Refund (Flat 2)	105 00
<b>Total Expenses</b>	<b>6487.45</b>
<b>Retained Surplus(Deficit)</b>	<b>2232.55</b>

- A For the year ended 30/11/2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006,
- B No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006;
- C The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts,



A14 24/08/2010 72  
COMPANIES HOUSE

TUESDAY

D These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

A handwritten signature in black ink, appearing to read 'Mark James', with a stylized flourish at the end.

**Mark James, Treasurer**