

157 QUEENSTOWN ROAD MANAGEMENT COMPANY LIMITED

Accounts for the Period 29/02/2008 to 28/02/2009



Company Registration Number: 3919310

**157 QUEENSTOWN ROAD MANAGEMENT COMPANY
LIMITED**

Balance Sheet as at 28/02/2009

	2008/09
	£
Fixed Assets	
Tangible Assets	0
Current Assets	
Cash at bank and in-hand	49
VAT	0
Creditors amounts falling due within one year	(12,880)
Net current assets	
Total assets less current liabilities	<u>(12,831)</u>
Capital and Reserves	
Called up share capital	4
Profit and loss account	(12,835)
	<u>(12,831)</u>

The Director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member has requested an audit pursuant to Section 249B(2) of the Act.

The Director acknowledges his responsibilities for

- 1 ensuring that the company keeps proper accounting records with section 221 of the Companies Act 1985, and
- 2 preparing accounts which give a true and fair view 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relation to accounts so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Catherine Brosnan

Catherine Brosnan
Director/ Company Secretary

**157 QUEENSTOWN ROAD MANAGEMENT COMPANY
LIMITED**

Profit and Loss Account for Year Ending 28 February 2007

	£
Income	12,929.00
Overhead Expenses	
Insurance	4,974.00
External maintenance	4,711.00
External decoration	1,500.00
Interior redecoration	1,363.00
Companies House	260.00
Bank charges	72.00
	<u>12,880.00</u>
Net Loss	(12,831)