

157 QUEENSTOWN ROAD MANAGEMENT COMPANY LIMITED

Accounts for the Period 29/02/2009 to 28/02/2010

Company Registration Number: 3919310



**157 QUEENSTOWN ROAD MANAGEMENT COMPANY
LIMITED**

Balance Sheet as at 28/02/2010

	2009/10
	£
Fixed Assets	
Tangible Assets	0
Current Assets	
Cash at bank and in-hand	1,029
VAT	0
Creditors amounts falling due within one year	(9,491)
Net current assets	
Total assets less current liabilities	<u>(8,462)</u>
Capital and Reserves	
Called up share capital	6
Profit and loss account	(8,468)
	<u>(8,462)</u>

For the year ending 28/02/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Signed

Catherine (Katie) Brosnan

Catherine (Katie) Brosnan
Director/ Company Secretary

157 QUEENSTOWN ROAD MANAGEMENT COMPANY LIMITED

Profit and Loss Account for Year Ending 28 February 2010

	£
Income	10,520 00
Overhead Expenses	
Insurance	5,213 44
General maintenance	257 00
Interior redecoration	1,035.00
Communal electricity charges	29 24
Companies House	60 00
Bank charges	79 24
Legal Fees	2,778 87
Office expenses	37 93
	<u>9,491</u>
Net Loss	(8,462)