

BALANCE SHEET AS AT 31 JULY 2010

1 EGERTON ROAD (BEXHILL) LTD

Company Number 04254512

Financial Statement for the period 1 August 2009-31 July 2010

1 August 2009 Balance brought forward	£ 796 93
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Income

Income from Directors	1130 00
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Bank Interest	0 12
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Total	£1927 05
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Expenditure

Companies House Annual Return	15 00
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Company Secretarys' Expenses	10 00
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Insurance for block of flats	303 58
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Total	328 58
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Balance at year end of 31 July 2010	£1598 47
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This report was approved by the Board on 12th April 2011 at the Annual General Meeting and signed on its behalf by the Company secretary

For the year ending 31/07/10 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 requirements of the Act with respect to accounting records and for the preparation of accounts

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

Signed

A handwritten signature in black ink, appearing to read 'W T Higham', with a long horizontal flourish extending to the right.

W T Higham

Company Secretary and Director