

**I ANGERSTEIN LIMITED**  
**FINANCIAL STATEMENTS**  
**PERIOD 1<sup>ST</sup> JUNE 2006 TO 31<sup>ST</sup> MAY 2007**

**The Company is incorporated in England**

**Registered Number      4767688**

**Directors                      Fiona Neville-Rutherford**  
**Kate Buck**  
**George Sears**  
**Nile Blanchard & Elizabeth Harris**

**Registered Office          Flat 1B Angerstein Road,**  
**North End,**  
**Portsmouth,**  
**PO2 8HL**

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**WEDNESDAY**



**\*AH2LLY52\***

**A50**

**19/03/2008**

**341**

**COMPANIES HOUSE**

1 ANGERSTEIN LIMITED

REPORT OF DIRECTORS

These accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

The Directors state:

- (a) For the year ended 2007 the Company was entitled to exemption under Section 249A(1) of the Companies Act.
- (b) No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985.
- © The Directors acknowledge their responsibilities for:-
  - i Ensuring the Company keeps accounting records which comply with Section 221 Of the Act, and
  - ii Preparing accounts which give a true and fair view of the state of affairs of the Company 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as Applicable to the company.
- (d) The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the Board of Directors

A handwritten signature in black ink, appearing to be 'D Harrison', written over a horizontal line.

David Harrison (Company Secretary)

1 ANGERSTEIN LIMITED  
INCOME & EXPENDITURE  
1<sup>ST</sup> JUNE 2006 TO 31<sup>ST</sup> MAY 2007

**INCOME**

Contribution receivable	480.00
Account interest	<u>1.48</u>
	481 48

**LESS EXPENDITURE**

Ground rent	100.00	
Companies House	30 00	
Maintenance work	330 00	
Account charges	<u>19 08</u>	<u>479.08</u>

**SURPLUS**

2.40

**Statement of Reserves**

Balance as at 31 <sup>st</sup> May 2007	2.40
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 09.03.08