

1 ANGERSTEIN LIMITED
FINANCIAL STATEMENTS
PERIOD 1ST JUNE 2009 TO 31ST MAY 2010

The Company is incorporated in England

Registered Number **4767688**

Directors

Fiona Neville-Rutherford

Kate Buck

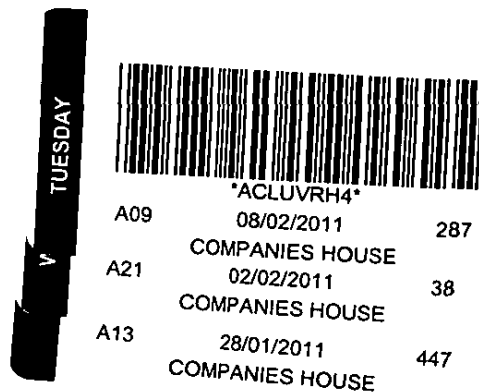
George Andrew Seares

Nile Blanchard & Elizabeth Harris

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

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[Handwritten Signature]
Secretary

1 ANGERSTEIN LIMITED

REPORT OF DIRECTORS

The Directors state

- (a) For the year ended 2010 the Company was entitled to exemption under section 249A (1) of the Companies Act
- (b) 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

Signed on behalf of the Board of Directors

F. Neville Rutherford

David Harrison (Company Secretary)

David Harrison

1 ANGERSTEIN LIMITED

INCOME AND EXPENDITURE

1ST JUNE 2009 TO 31ST MAY 2010

INCOME

Contribution receivable	<u>7,688 01</u>
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LESS EXPENDITURE

Companies House	30 00	
Insurance	560 02	
Ground rent	400 00	
Maintenance & repairs	<u>4686 13</u>	5,676 15

SURPLUS

Statement of reserves	2,011.86
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Balance as at 31 st May 2010	2,011.86
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Signed on behalf of the Board of Directors

F. Neville-Rutherford

Fiona Neville-Rutherford (Director)

[Signature]
Secretary

1 ANGERSTEIN LIMITED
BALANCE SHEET AS AT 31ST MAY 2010

<u>FIXED ASSETS</u>	31.5.10
<u>CURRENT ASSETS</u>	
<u>Cash at bank</u>	<u>2,011.86</u>
<u>NET CURRENT ASSETS</u>	2,011.86
 <u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	 2 011.86
 <u>CREDITORS</u>	
Amounts due in more than one year	00.00
 <u>NET ASSETS</u>	 <u>2,011.86</u>
 <u>CAPITAL AND RESERVES</u>	
Income and expenditure accounts	<u>2,011.86</u>

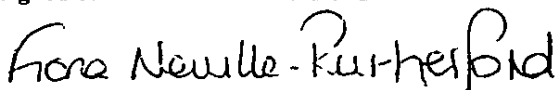
For the year ending 31/05/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

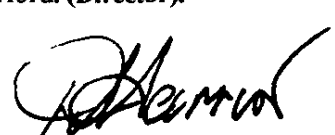
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director's acknowledge their responsibility for complying with the 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 on behalf of the Board of Directors


Fiona Neville-Rutherford. (Director).


Secretary