

Accounts sheet for 51 York Road Farnborough
Management company Ltd 16 May 2006 - 15 May 2007

YOUR REF. 05452876/REM2A/COMP

THURSDAY



AQDXVXSU

A61

06/03/2008

163

COMPANIES HOUSE

BALANCE @ start of period £288-98

Money in		Money out	
Maintenance fees.	621-33	Buildings insurance Common areas electric Account fees. Garden Maintenance.	583-5
Total out	621-33	Total. in	583-5

Balance @ 15 May 2007. £326-78

For the year ended 15th May 2007 the company was entitled to exemption under Section 249A(1) of the companies act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the companies Act 1985. The Directors acknowledge their responsibilities for ensuring the company keeps accounting records which comply with Section 221. ii Preparing accounts which give a true and fair view of the state of affairs 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 and which otherwise comply with the requirements of the companies Act relating to accounts so far as applicable to the company. The accounts have been prepared in accordance with the special provisions in Part VII of the companies Act 1985 relating to small companies.

DIRECTOR
ROBERT EVANS