

Accounts sheet for 51 York Road Farnborough management
company ltd 16 May 2007 - 15th May 2008
YOUR REF: 05452876/REM2A/comp

BALANCE AT START OF PERIOD £326-78

MONEY IN		MONEY OUT.	
maintenance fees in.		Bank Reed ELECTRIC Bills for communal areas Buildings insurance Accounts fees.	
	906.00		823-10

BALANCE @ 15 MAY 2008 £409-68.

Director
Rakesh Patel

WEDNESDAY



AE1M98G8

A61

25/03/2009

21

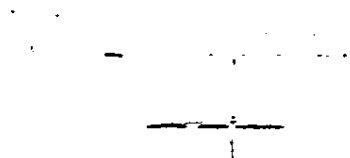
COMPANIES HOUSE

A10

00/00/2009

110

COMPANIES HOUSE



CONTINUATION TO BALANCE SHEET
Directors report.

For the year ended 15th May 2008 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

- i 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 ~~app~~ prepared in accordance with the special provisions in part VII of the companies act 1985 relating to small companies. The company is NON TRADING.



ROBERT EVANS.