

ACCOUNTS SHEET FOR 51 YORK ROAD (FARNBOROUGH)
MANAGEMENT COMPANY LTD 16 May 2010 - 15 May 2011
YOUR REF 05452876/REM2A/COMP

BALANCE @ start of period £253-85

MONEY IN.		MONEY OUT.	
Maintenance. Reps.		BANK FEES, ELECTRIC FOR COMMUNAL AREAS, BUILDINGS INSURANCE, ACCOUNTS AND MANAGEMENT FEES.	
	500.00		360.10.

BALANCE @ 15 May 2011 393-75.

FOR THE YEAR ENDING 15 MAY 2011 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 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



ROBERT EVANS DIRECTOR.

WEDNESDAY



A11AO4ER

A45

25/01/2012

#99

COMPANIES HOUSE