

ACCOUNTS SHEET FOR 51 YORK ROAD (FARNBOROUGH)
MANAGEMENT COMPANY Ltd 16th May 2009 - 15th May 2010
YOUR REF 05452876/REM2A/COMP

BALANCE @ START OF PERIOD £756-01

MONEY IN		MONEY OUT	
MAINTENANCE FEES Electric refund		BANK FEES, ELECTRIC FOR COMMUNAL AREAS, BUILDINGS INSURANCE ACCOUNT FEES MANAGEMENT FEES	
TUESDAY  *AL68HQWC* A31 18/01/2011 13 COMPANIES HOUSE	606-44		1108-60

Balance @ 15 May 2010 £253-85

FOR THE YEAR ENDING 15th MAY 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 MADE 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

~~TO AVOID A LATE~~
Robert Evans

ROBERT EVANS DIRECTOR