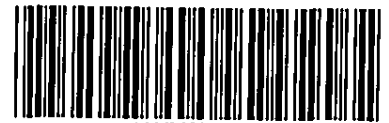


Company registration number 05901052

10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED

Financial Statements for the year ended 31st August 2007

THURSDAY



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COMPANIES HOUSE

10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED

**PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2007**

	Year End 31/08/07	
	£	£
Turnover		
Service charges	<u>4,189</u>	4,189
Expenditure		
Buildings Insurance	1,323	
Roof repairs	2,614	
Management administration fee	226	
Stationary / Post	<u>26</u>	4,189
NET PROFIT		0

10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED

**BALANCE SHEET
FOR THE YEAR ENDED 31 AUGUST 2007**

	Year End 31/08/07	
	£	£
ASSETS		
Fixed Assets	0	0
Current Assets		
Debtors	0	
Cash at Bank	3	
Current Liabilities		
Creditors amounts falling due within one year		
Creditors	0	
Net Current Assets	3	3
Total Assets less Current Liabilities		3
Creditors amounts falling due after more than one year		0
NET ASSETS		3

For the year ended 31 August 2007, the company is 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 of the Act, and

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

Signed on behalf of the Board of Directors



Buu-Kim Hoang-Le Director
03 June 2008

10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 31 AUGUST 2007

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements are prepared under the historical cost convention

Turnover

Turnover represents the service charge receivable from flat owners