

Company registration number 05901052

**10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED**

Financial Statements for the year ended 31<sup>st</sup> August 2008

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05/06/2009  
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10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED

PROFIT & LOSS ACCOUNT  
FOR THE YEAR ENDED 31 AUGUST 2008

	Year End 31/08/08	
	£	£
<b>Turnover</b>		
Service charges	<u>906</u>	906
<b>Expenditure</b>		
Buildings Insurance	756	
Management administration fee	109	
Stationery / Post / Fees	<u>41</u>	906
<b>NET PROFIT</b>		<u>0</u>

## 10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET  
FOR THE YEAR ENDED 31 AUGUST 2008

	Year End 31/08/08	
	£	£
<b>ASSETS</b>		
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 2008, the company is entitled to exemption under section 249A(1) of the Companies Act 1985.

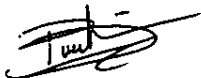
Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

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

Company registration number 05901052

**10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 31 AUGUST 2008**

**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.