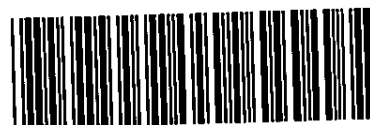


Company registration number 05901052

10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED

Financial Statements for the year ended 31st August 2009

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10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED

**PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2009**

	Year End 31/08/09	
	£	£
Turnover		
Service charges	<u>927</u>	927
Expenditure		
Buildings Insurance	829	
Management administration fee	70	
Stationery / Post / Fees	<u>28</u>	927
NET PROFIT		<u>0</u>

10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED

**BALANCE SHEET
FOR THE YEAR ENDED 31 AUGUST 2009**

	Year End 31/08/09	
	£	£
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 2009, the company was entitled to exemption 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 responsibilities for complying with the requirements of the Act with respect of 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

Signed on behalf of the Board of Directors



Buu-Kim Hoang-Le Director
24 May 2010

Company registration number 05901052

10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 31 AUGUST 2009

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