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STONOR ROAD RTM CO LTD
24 STONOR ROAD LONDON W14 8RZ

MANAGEMENT AND SERVICE CHARGE ACCOUNTS
YEAR ENDED 24 DECEMBER 2008

Landlord
CROMWELL ROAD PROPERTIES LIMITED
24 THURLOE STREET, LONDON SW7 2LT

Managed by
STONOR ROAD RTM CO LTD
24 STONOR ROAD



STONOR ROAD RTM CO LTD re management of 24 STONOR ROAD LONDON
W14 8RZ

ACCOUNTS REPORT YEAR ENDED 24 DECEMBER 2008

I confirm that I have prepared the annexed accounts in accordance with the vouchers, records and other information of transactions by Stonor Road Rtm Co Ltd prepared from the relevant records and information and give a true and fair view of the transactions carried out by Stonor Road Rtm Co Ltd in relation to the property 24 Stonor Road London W14 8RZ for the year ended 24 December 2008



Annabel Williamson
Company Secretary
Stonor Road Rtm Co Ltd

October 2009

STONOR ROAD RTM CO LTD
24 STONOR ROAD LONDON W14 8SZ

DIRECTORS REPORT YEAR ENDED 24 DECEMBER 2008

I confirm that, as Company Secretary and a Director of Stonor Road Rtm Co Ltd that the annexed accounts which have been prepared by myself are properly prepared from the records and information relating to Stonor Road Rtm Co Ltd and give a true and fair view of the transactions carried out by Stonor Road Rtm Co Ltd for the year ended 24 December 2008

A handwritten signature in black ink, appearing to read 'Annabel Williamson', written in a cursive style.

Annabel Williamson
Company Secretary and Director
Stonor Road Rtm Co Ltd

October 2009

24 STONOR ROAD, LONDON W14 8RZ

MANAGEMENT AND SERVICE CHARGE ACCOUNTS

EXPENDITURE ACCOUNT
YEAR ENDED 24 DECEMBER 2008

Insurance	£1,099.35
Electricity	£75.63
Management fees	£0.00
Service charge and accountancy fees	£0.00
Total expenditure for the year	£1,174.98

Sinking fund	£0.00
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Net expenditure for the year	£1,174.98
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BALANCE SHEET
AT 24 DECEMEBER 2008

Residents account

Balance brought forward at 25/12/2007	£0.00
Receipts from residents during the year	£1,174.98
Expenditure for the year	£1,174.98

Surplus carried forward at 24/12/2008 £0.00

Residents account

Balance brought forward at 25/12/2007	£0.00
Receipts from residents during the year	£1,174.98
Expenditure for the year	£1,174.98

Surplus carried forward at 24/12/1008

The company was entitled to exemption under section 249a(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2). The directors acknowledge their responsibility for: i) Ensuring that the company keeps accounting records which comply with section 221; and ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company.



Annabel E Williamson
Director and Company Secretary
Stonor Road Rtm Co Ltd