Accounts for:

24 Aberdeen Road Limited

Company Number: 06707543
Accounting period ending 30/09/2011

9th June 2012

Outgoings	
Insurance – Stackhouse Poland Ltd 6 th November 2010 to 6 th November 2011	£ 756 75
Landlord Electricity Bill	
EDF Energy 25 th September 2009 – 4 th January 2011 5 th January 2011 – 30 th March 2011 31 st March 2011 – 13 th June 2011 14 th June 2011 – 30 th September 2011	£ 26 27 £ 22 02 £ 19 08 £ 11 24
Total:	£ 835.36
Paid in (by directors to cover above expenses)	
A D & H Laing (4/9) F Husain (3/9) S Devlin (2/9)	£371 27 £278 45 £185 64-
Total:	£ 835.36



13/06/2012 COMPANIES HOUSE

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, r , , r , For the year ending 2011 the company was entitled to exemption under section 480 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 responsibility for 1) ensuring the company keeps accounting records which comply with Section 386, and 11) 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 393, and which otherwise comply with the requirements of the Companies Act relating to Accounts, so far as it is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to the companies subject to the small companies regime.

Dr Hana Laing

Secretary and Director