## Accounts for:

## 24 Aberdeen Road Limited

Company Number: 06707543 Accounting period ending 30/09/2012

4<sup>th</sup> June 2013

## Outgoings

Insurance – Stackhouse Poland Ltd 6<sup>th</sup> November 2011 to 6<sup>th</sup> November 2011

£813

Landlord Electricity Bill

EDF Energy 22 10 2011 01 11 2011 - 30 09 2012

£28 65 £50 00

Web filing

£13 00

Total:

£ 904.65

## Paid in

(by directors to cover above expenses)

A D & H Laing (4/9) F Husain (3/9) J Roberts (2/9)

£402 05 £301 56

£201 04

Total:

£ 904.65

**COMPANIES HOUSE** 

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08/06/2013

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For the year ending 2012 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 (i) ensuring the company keeps accounting records which comply with Section 386, 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 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