

Accounts for:  
**24 Aberdeen Road Limited**  
 Company number: 06707543  
 Accounting period ending 30/09/2009

11<sup>th</sup> July 2010

**Outgoings**

Insurance – Stackhouse Poland Ltd 6 <sup>th</sup> November – 2008 – 6 <sup>th</sup> November 2009	£ 665 11
--	----------

Building Repairs

J.N.G Roofing, 26 <sup>th</sup> January 2009	£ 120
JDA Developments, 21 <sup>st</sup> April 2009	£ 3 717.95

---

£ 3 837.95

Landlord Electricity Bill

EDF Energy	
23 <sup>rd</sup> December 2008 – 30 <sup>th</sup> March 2009	£ 25.06
30 <sup>th</sup> March 2009 – 5 <sup>th</sup> July 2009	£ 25 06
2nd July 2009 – 29 <sup>th</sup> September 2009	£ 21 42

---

£ 71 54

<b>Total:</b>	<b>£ 4574.6</b>
---------------	-----------------

**Paid in**  
 (by directors to cover above expenses)

A D & H Laing (4/9)	£ 2033 155
F Husain (3/9)	£ 1524 867
S.Devlin (2/9)	£ 1016 578

---

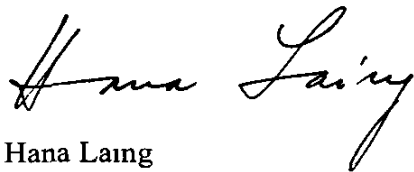
<b>Total</b>	<b>£ 4574.6</b>
--------------	-----------------

WEDNESDAY



\*A3A4SLOS\*  
 A44 14/07/2010 98  
 COMPANIES HOUSE

For the year ending 2009 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 2) 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 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.

A handwritten signature in cursive script, appearing to read 'Hana Laing'.

Hana Laing  
Secretary and Director