

Accounts for:
24 Aberdeen Road Limited
Company Number: 06707543
Accounting period ending 30/09/2010

6th June 2011

Outgoings

Insurance – Stackhouse Poland Ltd
6th November 2009 to 6th November 2010 £697 24

Building Repairs

John Rohan - Roof Repairs, 23 April 2010 £320
J N G Roofing & Building Services LTD, 30 October 2010 £1,255

Landlord Electricity Bill

EDF Energy
29th September 2009 – 5th January 2010 £25 13
5th January 2010 – 27th March 2010 £22 02
27th March 2010 – 30th June 2010 £24 36
30th June 2010 – 25th September 2010 £22 32

Total: £2366.07

Paid in
(by directors to cover above expenses)

A D & H Laing (4/9) £1051 59
F Husain (3/9) £ 788 69
S Devlin (2/9) £ 521 79

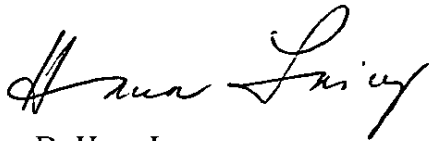
Total: £2366.07

SATURDAY



A24 *A6E17UWS* 11/06/2011 59
COMPANIES HOUSE

For the year ending 2010 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.

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

Dr Hana Laing
Secretary and Director
24 Aberdeen Road LTD