

Accounts for:
24 Aberdeen Road Limited
Company Number: 06707543
Accounting period ending 30/09/2016

30.5.2017

Outgoings

Insurance – Aviva Insurance UK Ltd
6th November 2015 – 6th 2016

£ 1,028.46

Landlord Electricity Bill:

EDF Energy
30 September 2015 – 30 September 2016

£ 134.00

Company House electronic filing

£ 13.00

Canonbury Roofing

£ 17,436.00

Vasil Build builders

£ 12,762.00

Dormer Window paid by F .Husain

£ 450.00

Door paid by A.D &H Laing

£ 353.99

Lock repair

£ 60.00

Total:

£ 32,237.45

WEDNESDAY



A683RAVL

A12

07/06/2017

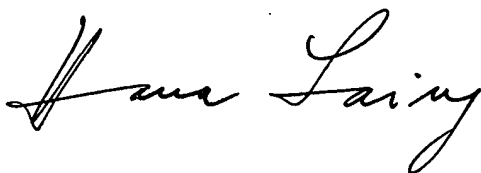
#43

COMPANIES HOUSE

Paid in
(by directors to cover above expenses)

A.D.& H.Laing	£ 14,324.42
F.Husain	£ 10,927.83
Morgan	£ 6,985.2
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Total:	£ 32,237.45

For the year ending 2016 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', with a stylized, cursive script.

Dr Hana Laing
Secretary and Director