Accounts for:

24 Aberdeen Road Limited

Company Number: 06707543 Accounting period ending 30/09/2013

6 June 2014

Outgoings

Insurance – Aviva Insurance UK Ltd 6th November 2013 to 6th November 2014

£836.87

Landlord Electricity Bill:

EDF Energy

 2^{nu} October $2012 - 25^{rii}$ September 2013

£ 83.65

July 2013, bin platform build

£ 620.00

Total:

£ 1540.52

Paid in

(by directors to cover above expenses)

A.D.& H.Laing (4/9) + £620.00

£1029.12

F. Husain (3/9)

£ 306.84

J.Roberts (2/9)

£ 204.56

Total:

£ 1540.52



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For the year ending 2013 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