

company no.02885009

18 WILBURY VILLAS RESIDENTS LTD. AC CCOUNTS | FOR PERI OD 1.2.07-31.1.08

INCOME		<u>OUTGOINGS</u>		
Feb-07	£375 00	HSE INSURANCE	1,537 45	
Mar-07	£448 50	ELEC BILL	17 38	
Арг-07	£375 00	FRONT REDECORATION	FRONT REDECORATION £650	
May-07	£375 00	ROOFING FRONT EXT REDEC REPOINTING	799 00 875 00 81 26	
Jun-07	£375 00	DOOR MATTING	88 00	
Jul-07	£375	ELEC BILL	25 67	
Aug-07	£375			
Sep-07	£375			
Oct 07	£375	ELECTRIC BILL INTERCOM REPAIR	29 42 60 00	
Nov 07	£375	ROOF REPAIR	928 25	
Dec-07	£375			
Jan-08	£375 00			
TOTAL	£4,573.50	TOTAL	5,091.43	

BALANCE C/F

£5,652.05

B/F

£5,134.12



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18 WILBURY VILLAS RESIDENTS LTD. COMPANY NO. 02885009 **BALANCE SHEET AS AT 31-01-08**

ASSETS

Freehold

£4000

Cash

£5134.12 £9134.12

Financed by:

6 x 1 shares

£6

income over expenditure £5128.12

Long liability

£4,000.00

£9134.12

- [a] for the year in question thee company was entitled to exemption under subsection [1] of section 249A of the Companies Act 1985.
- [b] no notice has been deposited under subsection [2] of section 249B.
- [c] the directors acknowledge their responsibility for:
 - Ensuring that the company keeps proper accounting records which comply with section 221, and
 - ıi. 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 and loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.
- [d] advantage has been taken, in the preparation of the accounts, of special exemptions applicable to small companies.
- [e] advantage has been taken of the exemptions conferred by section A of part III of schedule 8.
- [f] in the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company under section 247.

Barry Rickwood

Lyn Niehorster

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Director

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