

ELMHURST ROAD MANAGEMENT COMPANY LIMITED

COMPANY NUMBER 3097030

BALANCE SHEET AS AT 31ST AUGUST 2007

	£	£
Fixed Assets		
Freehold	3,000 00	
Current Assets	0 00	
Total Assets		3,000 00
Current Liabilities	0 00	
Long Term Liabilities	0 00	
Net Assets		<u>3,000.00</u>
Financed By:		
Called up Share Capital		3,000 00
		<u>3,000.00</u>

- i For the year ended 31st August 2007 the company was entitled to the exemption under subsection (1) of the Section 249A of the Companies Act 1985
- ii No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985, and
- iii The Directors acknowledge their responsibility for
 - a) Ensuring the Company keeps accounting records which comply with Section 221, and,
 - b) 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, in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the Company, and,
 - c) Preparing the accounts in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Signed



Reshad Khan (Company Director)

FRIDAY



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AKCF30XL

27/06/2008

COMPANIES HOUSE

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ELMHURST ROAD MANAGEMENT COMPANY LIMITED

COMPANY NUMBER 3097030

INCOME AND EXPENDITURE ACCOUNT

For the period 1st September 2006 to 31st August 2007

	£	£
Income		
Residents Contributions	542 00	
Total Income		542 00
 Expenditure		
Highway Home Residential Buildings Policy	542 00	
Total Expenditure		542 00
 Net Income		<u>0.00</u>