

34 Belmont Rd. Ltd Ref.REM2A/03422982

ABREVIATED ACCOUNTS 31.08.00

Balance @01/091999 £658.11

Income

Flat Owners Contributions	£1,110.00
Fire Alarm Insurance Claim	£132.00

Total Income	£1,242.00
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Balance	£1,900.11
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Outgoings

Bank Service Charges	11 X £3.00	£33.00
Commision on Cheques	7 X £ 0.70	£4.90
comunal Lighting		£15.87
comunal Lighting		£31.15
comunal Lighting		£15.70
Buliding Insurance		£640.43
Companies House		£15.00
Fire Alarm Repair		£182.00
Emergency Plumber		£29.00

Total Outgoing	£967.05
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Balance @ 31/08/2000 £933.06

For the year ended 31/08/2000 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 249B(2)

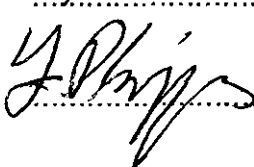
The directors acknowledge their responsibility for...

Ensuring the company keeps accounting records wich comply with section 221 and

ii Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small Companies


..... Company Director


..... Company Secretary



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COMPANIES HOUSE

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23/05/01