

34 Belmont Road Limited. Accounts for period 1/9/2001 - 31/8/2002

Opening Balance 01/09/20001		£445.21
Income		
	Flat Owners Contributions	£1270.00
Income Total		£1270.00
Outgoings		
	Bank Charges	£40.20
	Lighting	£51.61
	Companies house	£15.00
	Ground Rent	£100.00
	Buildings insurance	£479.70
Total Outgoings		£686.51
Balance @ 31/08/2002		£1028.70

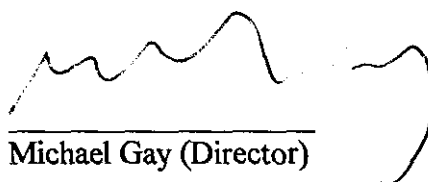
For the year ended 31/8/2002 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The Directors acknowledge their responsibility for :

- i. ensuring the company keeps accounting records which comply with section 221; and
- ii. preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year, and of its profit or loss for 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;

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.


Michael Gay (Director)

