

9 The Waldrons Residents Ltd
 9 The Waldrons
 Croydon
 Surrey
 CR0 4HB
Company No: 5544708
 Accounting Period. 24/08/05 - 31/08/06

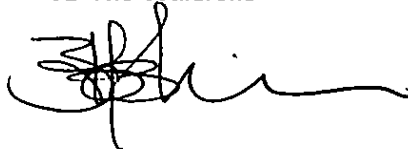
Balance Sheet

The directors have.

a) taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) [Total Exemption]
b) Confirmed that no notice has been deposited under section 249B(2) of the Companies Act 1985
c) Acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (whichever is applicable) for the year ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company
d) Acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985
The accounts are prepared in accordance with the special provisions of part VII of the Companies Act relating to small companies (section 245(8) of the Act)

Fixed Assets		£
Freehold		21000
Capital		
25% Share of Freehold	P Bailey	5250
25% Share of Freehold	R Caley	5250
25% Share of Freehold	J Hoskin	5250
25% Share of Freehold	D Matthews	5250
Current Assets		
HSBC as of 31/08/06		1706 96
Retained Profit		0
Current Profit		1706.96

Prepared by John Hoskin
 9B The Waldrons





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Profit And Loss Statement

Income

£

Net profit from previous accounting period	0
Monthly maintenance/insurance payments	1950
Interest	6 96
Total Income	1956.96

Expenses

Maintenance and repairs to the building	250 00
Total Expenses	250 00

Net Profit	1706.96
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