

5544708

9 The Waldrons Residents Ltd

9 The Waldrons

Croydon

Surrey

CR0 4HB

Company No. 5544709

Accounting Period 1/9/06 - 31/08/07

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
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Capital

25% Share of Freehold	A Franks	5250
25% Share of Freehold	S Adams	5250
25% Share of Freehold	J Hoskin	5250
25% Share of Freehold	D Matthews	5250

Current Assets

HSBC as of 31/08/07	1383 11
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Retained Profit	1706 96
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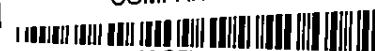
Current Profit	1383 11
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Prepared by John Hoskin
9B The Waldrons


THUR TUESDAY



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A13 08/07/2008 30
COMPANIES HOUSE

AG7YZ13Y

A23 03/07/2008 171
COMPANIES HOUSE

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Accounting Period 1/9/06 - 31/08/07

Profit And Loss Statement

Income

£

Net profit from previous accounting period	1706 96
Monthly maintenance / insurance payments	3460 00
Interest	31 22
Total Income	5198 18

Expenses

Maintenance and repairs to buiding	3815 07
Total Expenses	3815 07
Net Profit	-1383 11