

Oakleigh Gardens (Whetstone) Management Company Ltd.

Abbreviated Balance Sheet as at 31st August, 2008 - £

Current Assets

Bank Balance 22.00

Total Current Assets 22.00

Contributions from Owners 858.16

Retained Loss (836.16)

Total 22.00

- (1) for the year ended 31st August, 2008 the Company was entitled to the exemption under sub-section (1) of section 249(A) of the Companies Act 1985.
- (2) no notice from members requiring an audit, has been deposited under section 249B (2) of the Companies Act 1985 and,
- (3) 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, 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.
- (c) preparing accounts in accordance with the special provisions in part V11 of the Companies Act relating to small Companies.

Ann Wittekind, Director/Secretary

Elsbeth Chaplin, Director

SATURDAY



A4WXO5FF

A32

06/12/2008

330

COMPANIES HOUSE

Oakleigh Gardens (Whetstone) Management Company Ltd

Profit and Loss Account for the year ended 31st August, 2008 - £

Buildings Insurance	386.16
Painting of the House exterior	450.00
Loss carried forward	836.16

Workings re: Abbreviated Balance Sheet:

Retained Loss for year ended 31st August, 2008	836.16
Total:	836.16

Contributions from owners for year ended 31st August, 2008	858.16
Total:	858.16