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Oakleigh Gardens (Whetstone) Management Company Ltd**Profit and Loss Account for the year ended 31st August, 2011 - £**

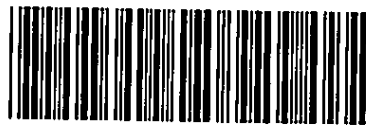
Buildings & Terrorism Insurance	470 67
Companies House Fees Filing of Accounts (2011)	14 00
Bank Charges	16 42
Loss carried forward	501.09

Workings re: Abbreviated Balance Sheet:

Retained Loss for year ended 31 st August, 2008	836 16
Retained Loss for year ended 31 st August, 2009	441 49
Retained Loss for year ended 31 st August, 2010	452 79
Retained Loss for year ended 31 st August, 2011	501 09
Total:	2231.53

Contributions from owners for year ended 31 st August, 2008	858 16
Contributions from owners for year ended 31 st August, 2009	429 73
Contributions from owners for year ended 31 st August, 2010	467 79
Contributions from owners for year ended 31 st August, 2011	514 67
Total:	2270.35

THURSDAY



RM6KFXD

RM

29/09/2011

22

COMPANIES HOUSE

Oakleigh Gardens (Whetstone) Management Company Ltd.

Abbreviated Balance Sheet as at 31st August, 2011 - £

Current Assets

Bank Balance 38 82

Total Current Assets 38.82

Contributions from Owners 2270 35

Retained Loss (2231 53)

Total 38.82

For the year ending 31/08/2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Ann Wittekind, Director/Secretary

Elspeth Chaplin, Director

Ann Wittekind
Elspeth Chaplin