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COMPANIES HOUSE

COMPANY NUMBER 04127403
128A Salusbury Road
London NW6 6PB

020 7328 6422
jill.mortimer@btinternet.com

Companies House
Crown Way
Cardiff
CF14 3UZ

20th October 2008

Dear Madam/Sir,

128 Salusbury Road Management Company Ltd
Company Number 04127403
Accounts for 31 December 2007 to 31 December 2008

In accordance with your new procedures, this document constitutes the Company's abbreviated balance sheet for 31/12/07 to 31/12/08

The company account started with £99.67 in January 2008 and ended with £35.89 in January 2009.

Transactions included:

- A cheque for £5,105.25 from our insurers for roof repair, paid out immediately to London Roofers
- £30 to Companies House for last year's account

The remainder is accounted for by bank interest and charges

The Statements to be signed by the directors
(a) For the year ended 31 December 2008 the Company was entitled to exemptions under section 249A(1) of the Companies Act 1985
(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
(c) The directors acknowledge their responsibility for
(i) ensuring the company keep 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, in accordance with the requirements of the Companies Act relating to accounts so far as applicable to the company
(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act relating to small companies

Jill Mortimer, Company Director

Jill Mortimer

Enid Levin, Company Director

Enid Levin