

Mr J Smith (Property Accounts)

Accounts

for the year ended 5 April 2013

Mr J Smith (Property Accounts)

Information

Accountants

Doshi & Co. Accountants
1st Floor Windsor House
1270 London Road
Norbury
London
SW16 4DH

Business address

124 High Street
England City
PO23 XRT

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Mr J Smith (Property Accounts)

Accountants' Report on the Accounts to Ms S Sopal (Property Accounts)

As described on page you have approved the accounts for the year ended 5 April 2013 set out on pages 2 to 4. In accordance with your instructions we have compiled these accounts from the accounting records and information and explanations supplied to us.

Doshi & Co. Accountants

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**Income and expenditure accounts
for the year ended 5 April 2013**

	2013		2012	
	£	£	£	£
Income				
Rental income		29,789		27,780
Expenses				
Wear and tear	2,979		2,778	
Ground rent	160		160	
Service charges	2,078		2,315	
Insurance	572		797	
Cleaning	338		245	
Repairs and refurbishment	1,495		1,386	
Agent commission	1,315		1,140	
Legal and professional fees	360		288	
Mortgage interest	7,824		7,824	
		<u>(17,121)</u>		<u>(16,933)</u>
Net profit		<u>12,668</u>		<u>10,847</u>

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I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

Mr J Smith

Date: