

**KINGSLEY COURT RESIDENTS' ASSOCIATION (KIDLINGTON)
LIMITED**

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2005

INDEX

Directors' Report	Page 2
Profit and Loss Account	Page 3
Balance Sheet, including statement confirming that the company is dormant	Page 4
Notes to the accounts, including accounting policies	Page 5



KINGSLEY COURT RESIDENTS' ASSOCIATION (KIDLINGTON) LIMITED
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005

DIRECTORS' REPORT

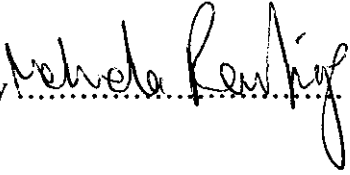
The directors of the company during the financial year and their interests in the shares of the company were:

Ms M Rawlings	1	£25	Ordinary share
Mrs J M Hunt	1	£25	Ordinary share
Mrs J M Morris	1	£25	Ordinary share
Mr J T Selwyn	1	£25	Ordinary share

The company has remained a dormant company and a statement to that effect is included on the Balance Sheet on page 4.

Approved by the board of directors on 11. 2- 06 (date)

and

signed on their behalf by  (Director) Date 11.02.06

**KINGSLEY COURT RESIDENTS ASSOCIATION (KIDLINGTON) LIMITED
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005**

2004-05 ACCOUNTS

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2005

	2005	2004
	£	£
Income		
Contributions	1,440.00	1,470.00
Other income	0.00	68.75
	<u>1,440.00</u>	<u>1,538.75</u>
Expenditure		
Management	238.00	15.00
Buildings insurance	1,055.72	599.19
Window cleaning	240.00	240.00
Premises maintenance	0.00	194.00
Garden maintenance	323.25	362.25
Garden equipment	0.00	110.67
	<u>1,856.97</u>	<u>1,521.11</u>
SURPLUS/DEFICIT IN YEAR	<u><u>-416.97</u></u>	<u><u>£ 17.64</u></u>

KINGSLEY COURT RESIDENTS ASSOCIATION (KIDLINGTON) LIMITED

ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005

2004-05 ACCOUNTS

BALANCE SHEET AS AT 31 MARCH 2005

	2005 £	2004 £
Current Assets		
Cash at bank	874.32	1,291.29
Total Assets	<u>£ 874.32</u>	<u>£ 1,291.29</u>

Represented by:

Capital and Reserves

Ordinary Shares	100.00	100.00
Profit and Loss Account	774.32	1,191.29
	<u>£ 874.32</u>	<u>£ 1,291.29</u>

For the year ended 31 March 2005 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibility for:

- (i) Ensuring the company keeps 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 as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 11.02.06.....(date)

And

signed on their behalf by Nehela Karim.....(Director)
11.02.06.....(date)

**KINGSLEY COURT RESIDENTS' ASSOCIATION (KIDLINGTON)
LIMITED**

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2005

NOTES TO THE ACCOUNTS

Accounting Policies

The accounts have been prepared on an accruals basis.

During the year the Association changed from paying its buildings insurance premium by way of monthly direct debits to paying a single annual premium. The accounts therefore show a number of payments relating to the old premium and the whole of the new premium. In future years only a single annual premium will show in the accounts.

All figures are shown on an historical cost basis.

Authorised Share Capital

The share capital of the Company is £100 divided into 4 shares of £25 each.

Approved by the board of directors on 11.02.06 (date)

And

signed on their behalf by Mehala Renthig (Director)

11.02.06 (Date)