

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

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2006

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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 (up to 27 September 2005)	1	£25	Ordinary share
Mrs J M Morris	1	£25	Ordinary share
Mr J T Selwyn	1	£25	Ordinary share
Ms C M Williams (from 27 September, 2005)	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 21.01.2007 (date)

and

signed on their behalf by Melinda Rawlings (Director) Date 21.01.2007

**KINGSLEY COURT RESIDENTS ASSOCIATION (KIDLINGTON) LIMITED
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FOR THE YEAR ENDED 31 MARCH 2006**

2005-06 ACCOUNTS

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2006

	2006	2005
	£	£
Income		
Contributions	1,440.00	1,440.00
Insurance claim	810.63	0.00
	<u>2,250.63</u>	<u>1,440.00</u>
Expenditure		
Management	80.00	238.00
Buildings insurance	771.49	1,055.72
Window cleaning	240.00	240.00
Premises repairs and maintenance	1,293.39	0.00
Garden maintenance	499.00	323.25
	<u>2,883.88</u>	<u>1,856.97</u>
SURPLUS/DEFICIT IN YEAR	<u>-633.25</u>	<u>-416.97</u>

COMPANY NUMBER: 1397708

KINGSLEY COURT RESIDENTS ASSOCIATION (KIDLINGTON) LIMITED

**ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006**

2005-06 ACCOUNTS

BALANCE SHEET AS AT 31 MARCH 2006

	2006 £	2005 £
Current Assets		
Cash at bank	241.07	874.32
Total Assets	<u>£ 241.07</u>	<u>£ 874.32</u>

Represented by:

Capital and Reserves

Ordinary Shares	100.00	100.00
Profit and Loss Account	141.07	774.32
	<u>£ 241.07</u>	<u>£ 874.32</u>

For the year ended 31 March 2006 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 21.01.2007.....(date)

And

signed on their behalf by Mehela Ramling.....(Director)

.....21.01.2007.....(date)

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

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FOR THE YEAR ENDED 31 MARCH 2006

NOTES TO THE ACCOUNTS

Accounting Policies

The accounts have been prepared on an accruals basis.

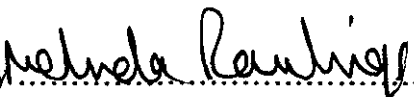
All figures are shown on an historical cost basis.

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 21.01.2007... (date)

And

signed on their behalf by  (Director)

21.01.2007 (Date)