

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

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

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

**ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

DIRECTORS' REPORT

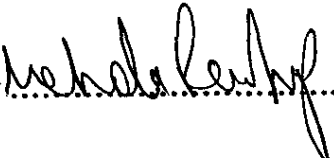
The directors of the company during the financial year and their interests in the shares of the company were:

Ms M Rawlings	1	£25	Ordinary share
Mrs J M Morris	1	£25	Ordinary share
Mr J T Selwyn	1	£25	Ordinary share
Ms C M Williams	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 25/01/08 (date)

and

signed on their behalf by  (Director) Date 25/01/08

**KINGSLEY COURT RESIDENTS ASSOCIATION (KIDLINGTON) LIMITED
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FOR THE YEAR ENDED 31 MARCH 2007**

2006-07 ACCOUNTS

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2007

	2007	2006
	£	£
Income		
Contributions	1,440.00	1,440.00
Insurance claim	0.00	810.63
	<u>1,440.00</u>	<u>2,250.63</u>
Expenditure		
Management	55.00	80.00
Buildings insurance	357.19	771.49
Window cleaning	240.00	240.00
Garden maintenance	430.00	499.00
Premises repairs and maintenance	0.00	1,293.39
	<u>1,082.19</u>	<u>2,883.88</u>
SURPLUS/DEFICIT IN YEAR	<u>357.81</u>	<u>-633.25</u>

COMPANY NUMBER: 1397708

KINGSLEY COURT RESIDENTS ASSOCIATION (KIDLINGTON) LIMITED

**ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

2006-07 ACCOUNTS

BALANCE SHEET AS AT 31 MARCH 2007

	2007 £	2006 £
Current Assets		
Cash at bank	598.88	241.07
Total Assets	<u>£ 598.88</u>	<u>£ 241.07</u>

Represented by:

Capital and Reserves		
Ordinary Shares	100.00	100.00
Profit and Loss Account	498.88	141.07
	<u>£ 598.88</u>	<u>£ 241.07</u>

For the year ended 31 March 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

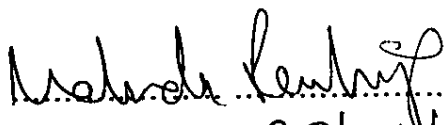
No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

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 25/01/08.....(date)

And

signed on their behalf by .....(Director)
25/01/08.....(date)

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

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

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 from a single annual payment to monthly direct debits. The accounts include only the direct debits relating to the accounting period. No charges are shown for the first part of the year (April to October) since these were included in the annual payment shown in the 2005/06 accounts. The accounts do not therefore reflect a full year's insurance costs.

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 25/01/08 (date)

And

signed on their behalf by  (Director)
25/01/08 (Date)