

KINGSLEY COURT RESIDENTS' ASSOCIATION (KIDLINGTON) LIMITED

**ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

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KINGSLEY COURT RESIDENTS' ASSOCIATION (KIDLINGTON) LIMITED

**ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

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 JM Morris	1	£25	Ordinary share
Mr JT Selwyn	1	£25	Ordinary share
Ms CM 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 20.12.09.....(date)

and

signed on their behalf by Melody Rawlings.....(Director)
20.12.09.....(Date)

KINGSLEY COURT RESIDENTS' ASSOCIATION (KIDLINGTON) LIMITED**ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009****PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2009**

	2009	2008
	£	£
Income		
Contributions	2,299.31	2,200.00
	<u>2,299.31</u>	<u>2,200.00</u>
Expenditure		
Management	76.86	190.00
Buildings insurance	996.40	862.58
Window cleaning	180.00	240.00
Garden maintenance	876.75	1,266.51
	<u>2,130.01</u>	<u>2,559.09</u>
SURPLUS/(DEFICIT) IN YEAR	<u>£ 169.30</u>	<u>(£359.09)</u>

KINGSLEY COURT RESIDENTS' ASSOCIATION (KIDLINGTON) LIMITED**ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009****BALANCE SHEET AS AT 31 MARCH 2009**

	2009 £	2008 £
Current Assets		
Cash at bank	459.09	239.79
Less Current Liabilities		
Receipts in Advance	50.00	
Total Assets	<u>£ 409.09</u>	<u>239.79</u>
Represented by:		
Capital and Reserves		
Ordinary Shares	100.00	100.00
Profit and Loss Account	309.09	139.79
	<u>£ 409.09</u>	<u>239.79</u>

For the year ended 31 March 2009 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 20.12.09.....(date)

and

signed on their behalf by *Nelinde Kuntz*.....(Director)

20.12.09.....(date)

KINGSLEY COURT RESIDENTS' ASSOCIATION (KIDLINGTON) LIMITED

**ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

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 ...20.12.09.....(date)

and

signed on their behalf by ...Melinda Rauting.....(Director)

20.12.09.....(date)