

COMPANY NUMBER: 1397708

KINGSLEY COURT RESIDENTS' ASSOCIATION (KIDLINGTON) LIMITED

**ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

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THURSDAY



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**ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

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 3.12.10 (date)

and

signed on their behalf by Melinda Rawlings (Director)

Ms Melinda Rawlings

3.12.10 (Date)

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PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2010

	2010	2009
	£	£
Income		
Contributions	2,400.00	2,299.31
	<u>2,400.00</u>	<u>2,299.31</u>
Expenditure		
Management	60.00	76.86
Buildings insurance	459.08	996.40
Window cleaning	120.00	180.00
Garden maintenance	1,170.00	876.75
	<u>1,809.08</u>	<u>2,130.01</u>
SURPLUS/(DEFICIT) IN YEAR	<u>£ 590.92</u>	<u>£169.30</u>

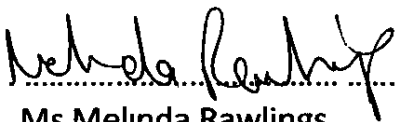
KINGSLEY COURT RESIDENTS' ASSOCIATION (KIDLINGTON) LIMITED**ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010****BALANCE SHEET AS AT 31 MARCH 2010**

	2010 £	2009 £
Current Assets		
Cash at bank	1,050.01	459.09
Less Current Liabilities		
Receipts in Advance	50.00	50.00
Total Assets	<u><u>£ 1,000.01</u></u>	<u><u>£ 409.09</u></u>
Represented by:		
Capital and Reserves		
Ordinary Shares	100.00	100.00
Profit and Loss Account	900.01	309.09
	<u><u>£ 1,000.01</u></u>	<u><u>£ 409.09</u></u>

For the year ending 31 March 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the board of directors on 3.12.10.....(date)
and
signed on their behalf by  (Director)

Ms Melinda Rawlings

3.12.10.....(date)

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NOTES TO THE ACCOUNTS

Accounting Policies

The accounts have been prepared on an accruals basis.

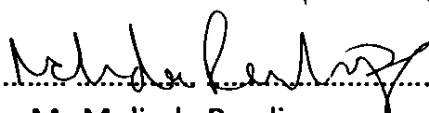
All figures are shown on an historical cost basis.

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 3.12.10.....(date)

and

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

Ms Melinda Rawlings

3.12.10.....(date)