

COMPANY NUMBER: 1397708

KINGSLEY COURT RESIDENTS' ASSOCIATION (KIDLINGTON) LIMITED

**ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

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14/12/2011
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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 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 12.12.11.....(date)

and

signed on their behalf by Melinda Rawlings (Director)

Ms Melinda Rawlings

12.12.11.....(Date)

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PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2011

	2011	2010
	£	£
Income		
Contributions	2,400.00	2,400.00
	<u>2,400.00</u>	<u>2,400.00</u>
Expenditure		
Management	88.00	60.00
Buildings insurance	459.08	459.08
Window cleaning	200.00	120.00
Garden maintenance	1,135.00	1,170.00
	<u>1,882.08</u>	<u>1,809.08</u>
SURPLUS/(DEFICIT) IN YEAR	<u>£ 517.92</u>	<u>£590.92</u>

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BALANCE SHEET AS AT 31 MARCH 2011

	2011	2010
	£	£
Current Assets		
Cash at bank	1,675.93	1,050.01
Less Current Liabilities		
Creditors	108.00	0.00
Receipts in Advance	<u>50.00</u>	<u>50.00</u>
	158.00	50.00
Total Assets	<u>£ 1,517.93</u>	<u>£ 1,000.01</u>
Represented by:		
Capital and Reserves		
Ordinary Shares	100.00	100.00
Profit and Loss Account	1,417.93	900.01
	<u>£ 1,517.93</u>	<u>£ 1,000.01</u>

Audit Exemption Statement

For the year ending 31 March 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' Responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board of directors on 12.12.11.....(date)
and

signed on their behalf by Melinda Rawlings (Director)
Ms Melinda Rawlings
12.12.11.....(date)

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NOTES TO THE ACCOUNTS

Accounting Policies

The accounts have been prepared on an accruals basis.

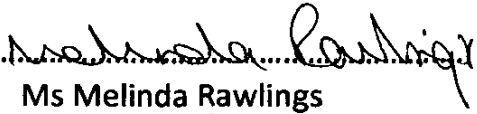
All figures are shown on an historical cost basis.

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 ...1.2.11.....(date)

and

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

Ms Melinda Rawlings

...1.2.11.....(date)