

COMPANY NUMBER: 1397708

KINGSLEY COURT RESIDENTS' ASSOCIATION (KIDLINGTON) LIMITED

**ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

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KINGSLEY COURT RESIDENTS' ASSOCIATION (KIDLINGTON) LIMITED

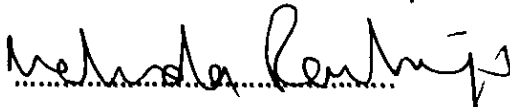
**ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

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

Signed on behalf of the board of directors by



Ms Melinda Rawlings (Director)

19.10.12 (Date)

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PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2012

	2012	2011
	£	£
Income		
Contributions	3,100.00	2,400.00
	<u>3,100.00</u>	<u>2,400.00</u>
Expenditure		
Management	60.00	88.00
Buildings insurance	509.80	459.08
Property survey	312.96	0.00
Window cleaning	100.00	200.00
Garden maintenance	1,928.00	1,135.00
	<u>2,910.76</u>	<u>1,882.08</u>
SURPLUS/(DEFICIT) IN YEAR	<u>£189.24</u>	<u>£ 517.92</u>

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BALANCE SHEET AS AT 31 MARCH 2012

	2012	2011
	£	£
Current Assets		
Cash at bank	1,732.17	1,675.93
Less Current Liabilities		
Creditors	0.00	108.00
Receipts in Advance	25.00	50.00
Total Assets	£ 1,707.17	£ 1,517.93

Represented by:

Capital and Reserves

Ordinary Shares	100.00	100.00
Profit and Loss Account	1,607.17	1,417.93
	£ 1,707.17	£ 1,517.93

Audit Exemption Statement

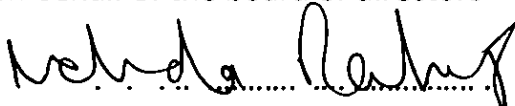
For the year ending 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

Signed on behalf of the board of directors



Ms Melinda Rawlings (Director)

19.10.12(date)

COMPANY NUMBER: 1397708

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NOTES TO THE ACCOUNTS

Accounting Policies

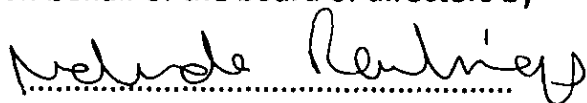
The accounts have been prepared on an accruals basis.

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.

Signed on behalf of the board of directors by



Ms Melinda Rawlings (Director)

19.10.12.....(date)