

REGISTERED NUMBER: 01663921 (England and Wales)

**Unaudited Financial Statements
for the Year Ended 31 January 2012**

for

**Madison Court Residents
Association Limited
Company limited by guarantee**

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COMPANIES HOUSE

**Madison Court Residents
Association Limited
Company limited by guarantee**

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for the Year Ended 31 January 2012**

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**Madison Court Residents
Association Limited
Company limited by guarantee**

**Company Information
for the Year Ended 31 January 2012**

DIRECTORS:

R E J Gardner
R Turner
G E J Adlem

SECRETARY:

M Gray

REGISTERED OFFICE:

c/o Gray Property Management
Suite 2, 1 South Lane
Clanfield
Waterlooville
Hampshire
PO8 0RB

REGISTERED NUMBER:

01663921 (England and Wales)

**Madison Court Residents
Association Limited
Company limited by guarantee**

**Balance Sheet
31 January 2012**

	2012 £	2011 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *14 May 2012* and were signed on its behalf by



G E J Adlem - Director

The notes form part of these financial statements

**Madison Court Residents
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**Notes to the Financial Statements
for the Year Ended 31 January 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company