

**TAPSON RESIDENTS LTD: (REG; Office) 44 Tapson Drive,
Turnchapel, Plymouth. PL9 9UA Telephone: 01752 249423.**

Company Number 01928721

Directors report for the year ending 31st March 2011

The Director's hereby submit the Annual report and Accounts for the period ending 31st March 2011

The Director's of the Company during the financial year and their interests in the shares of the Company were,

Mr	G D James	1	Share	Appointed	30 11 86
Mr	P E Williams	1	Share	Appointed	30 11 86
Mr	W G Gilbert	1	Share	Appointed	20 01 00
Miss	S J Parsons	1	Share	Appointed	29 11 02
Mr	E D Puleston	1	Share	Appointed	09 10 02
Mr	G S Netherton	1	Share	Appointed	27 08 02
Miss	C Bailey	2	Shares	Appointed	09 10 04
Mrs	C J Stewart	1	Share	Appointed	09 10 04
Miss	J K Pimlott	1	Share	Appointed	01.02.97
Mr	P A Singleton	1	Share	Appointed	01 02 97
Mr	P Parker	1	Share	Appointed	01 02 07

For the year ending 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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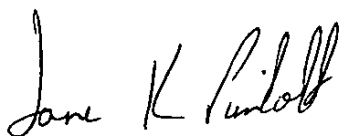
COMPANIES HOUSE

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These accounts have been delivered in accordance with the provisions applicable to companies subject to the small Companies regime

Operating under Trade Code 9600, the Company has not traded during this period in question. Income and Expenditure as defined in the balance sheet are entirely related to Maintenance

Signed: 

Jane K Pimlott: Company Secretary.

Dated: 22.6.11

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Balance Sheet as of 31st March 2011

Assets

Balance (Maintenance Contingency Fund) Brought Forward	£ 1,252 55
Selling Value of 12 Flats held on 125 year lease	£ 258,000 00
Contributions to Maintenance Contingency Fund	£ 5,572 55
TOTAL	£ 264,825.10

LIABILITIES

Proceeds of future sales of 12 flats to be paid to the Freeholder Company	£ 258,000 00
Expenses	£ 6,225 10
Balance (Maintenance Contingency Fund) carried forward	£ 600 00
TOTAL	£ 264,825.10

Cash in Bank £600.00

Authorised Share Capital – 12 shares of £1 00

Share Capital issued and fully paid – 12 Ordinary Shares of £1 00 each

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Signed:



Director.

Director Mr Paul . E. Williams

Dated:

24/6/11