

**TAPSON Residents Ltd (reg Office) 44 Tapson Drive, Turnchapel,
Plymouth. PL9 9UA.Telephone No:01752 249423.**

Company Number: 01928721.

Director's report; for the year ending 31st March 2012.

**The Director's hereby submit the Annual Report and Accounts for the
period ending 31st March 2012.**

**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 20.10.00

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 ended 31st March 2012 the Company was entitled to
exemption under Section 447 of the Companies Act 2006.**

**No Members have required the Company to obtain an audit of its
accounts for the year in question in accordance with section 446 of
the Companies Act 2006.**

THURSDAY
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A22	14/06/2012	#163
	COMPANIES HOUSE	
	A1A89ECJ	
A27	02/06/2012	#133
	COMPANIES HOUSE	

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

Operating under Trade Code 9600, the company has nhot traded during this period in question. Income and Expenditure as defined in the balance sheet are entirely related to maintenance.

Signed: Jane K. Pimlott Dated 29 5 12 Jan
Jane Pimlott. Company Secretary.

Signed: P. Williams
MK P. WILLIAMS DIRECTOR

**TAPSON Residents Ltd (reg Office) 44 Tapson Drive,
Turnchapel, Plymouth. PL9 9UA**

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Balance Sheet as 31st March 2012.

Assets

Balance (Maintenance Contingency Fund) brought Forward	£ 600.00
Selling Value of 12 Flats held on 125 year lease	£ 258,000 00
Contributions to Maintenance Contingency Fund	£ 4,924 34
TOTAL	£ 263,584.34

LIABILITIES

Proceeds of future sales of 12 flats to be paid to the Freeholder company	£ 258,000 00
Expenses	£ 5,025.01
Balance (Maintenance Contingency Fund) carried forward	£ 559 33
TOTAL	£ 263,584.34

Cash in Bank £559.33

Authorised Share capital - 12 shares of £1 00.

Share Capital issued and fully paid – 12 ordinary shares of £1 00 each

For the year ended the 31st march 2011 the company was entitled to exemption under section 447 of the Companies Act 2006.

No members have required the company to obtain an audit of its accounts for the year in question 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

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

Signed  Director.
MR P WILLIAMS DIRECTOR.

29/5/12. DATE