

Report of the Director and
Unaudited Financial Statements
For the year ended 24 March 2011
for
Rushmon Court
Residents Association Limited

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Rushmon Court
Residents Association Limited

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Year ended 24 March 2011

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Page five does not form part of the statutory financial statements

Rushmon Court
Residents Association Limited

Report of the Director
Year ended 24 March 2011

The director presents the report and unaudited financial statement for the year ended 24 March 2011

PRINCIPAL ACTIVITY.

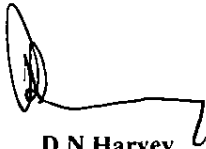
The company is a non-trading organisation. Its principal activity is the management and maintenance of the amenity lands and main structures of private residences known as Rushmon Court in Surbiton, Surrey for which it carries the responsibility for collecting service charges and dispensing related costs. All funds are held in trust on behalf of the members and all transactions are reported under a separate service charge account and excluded from the company's financial statements.

DIRECTOR:

Mr D N Harvey is the sole director who has held office throughout the year and subsequent period.

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

SIGNED ON BEHALF OF THE BOARD:



D N Harvey

Director

Dated 14 November 2011

Registered office
11 -15 High Street
Great Bookham
Leatherhead
KT23 4AA

Income and Expenditure Account
Year ended 24 March 2011

The company has no income or expenditure in its own right. All funds are held in trust for the members and all transactions relate to the management and maintenance of private dwellings and are reported under a separate service charge account and excluded from the company's financial statements.

The notes form part of the financial statements

Rushmon Court
Residents Association Limited

Balance Sheet
At 24 March 2011

	2011 £	2010 £
CURRENT ASSETS:		
Other debtors	140	140
CREDITORS - amounts falling due within one year	<u>-</u>	<u>-</u>
TOTAL NET ASSETS:	<u>£140</u>	<u>£140</u>
 CAPITAL AND RESERVES:		
Called up share capital		
<u>Allotted, issued and fully paid</u>		
'A' ordinary shares of £10 each 2	20	20
'B' ordinary shares of £10 each 12	<u>120</u>	<u>120</u>
Shareholders' funds	<u>£140</u>	<u>£140</u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is exempt from the requirements relating to preparing audited financial statements in accordance with section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of the financial statements for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

SIGNED ON BEHALF OF THE BOARD.


D N Harvey
Director
Dated 14 November 2011

The notes form part of the financial statements

Rushmon Court
Residents Association Limited

Notes to the Financial Statements
Year ended 24 March 2011

Notes

1 ACCOUNTING POLICIES:

1a Accounting convention

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

1b Trust fund.

All funds are held in trust on behalf of members and all transactions are reported under a separate service charge account and excluded from the company's financial statements

2 DIRECTOR'S REMUNERATION

The director receives no remuneration for his services

3 TAXATION

The company is not subject to corporation tax
