

2286607

CHANGEJOIN RESIDENTS MANAGEMENT LIMITED

**Financial Statements
For the Year Ended 31 March 2011**



CHANGEJOIN RESIDENTS MANAGEMENT LIMITED

Directors' Report

The Directors have pleasure in presenting their report on Comapny's affairs for the year ended 31 March 2011.

State of Affairs

The annexed Financial Statements show a surplus of income over expenditure for the year
The Directors consider the state of affairs to be satisfactory and no changes in the scope of the Company's activities are envisaged The Directors do not recommend the payment of a dividend.

Principal Activity

The Company is responsible for management of the green and approach roads at
The Chestnuts, Rickingham

Directors' Shareholdings

The Directors who served throughout the year and their beneficial interest in the Company's shares are

	31 3 2011	31.3 2010
R J Stedman	1	1

Directors' Responsibilities

For the year ended 31 March 2010 the company was entitled to exemption from audit under Section 477 (2) of Companies Act 2006.

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

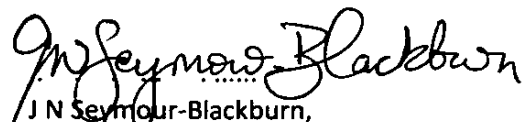
The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

This report was approved by the Board on

21.8.2011

Signed on behalf of the Directors


J N Seymour-Blackburn,
Secretary

CHANGEJOIN RESIDENTS MANAGEMENT LIMITED

	31-Mar-11 £	31-Mar-10 £
Turnover	840	840
Admin Costs	-548	-542
	-----	-----
Profit/(Loss) on ordinary activities before tax	292	298
Tax	0	0
	-----	-----
Profit/(Loss) on ordinary activities after tax	292	298

Movement on accumulated fund

Opening balance	5880	5582
Transfer for year	292	298
	-----	-----
	6172	5880
	=====	=====

CHANGEJOIN RESIDENTS MANAGEMENT LIMITED

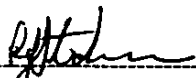
	31 March 2011		31 March 2010	
	£	£	£	£
Fixed Assets				
Freehold - land at The Chestnuts at cost		1		1
Current Assets				
Cash at Bank	6074		5779	
Prepayments	169		172	
	-----		-----	
	6243		5951	
Current Liabilities				
Trade Creditors	60		60	
	-----		-----	
Net Current Assets		6183		5891
		-----		-----
		6184		5892
Capital and Reserves				
Called up share capital	12		12	
Accumulated Fund	6172		5880	
	-----		-----	
	6184		5892	
	=====		=====	

The Directors have taken advantage of the exemption conferred by S 477(2) not to have these accounts audited

The Directors acknowledge their responsibilities for ensuring that:

- the Company keeps accounting records to comply with S.386 Companies Act 2006,
- the accounts give a true and fair view of the state of affairs of the Company as at 31 March 2011 and of its surplus for the year then ended in accordance with the requirements of S 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company

Approved by the Board of Directors on 21.8.2011 and signed on its behalf


 R J Siedman, Director

CHANGEJOIN RESIDENTS MANAGEMENT LIMITED

Notes forming part of the financial statements for the year ended 31 March 2011.

1 Accounting Policies

The financial statements are prepared under the historical cost convention and incorporate the results of the Company's principal activity which is continuing

- Turnover comprises management charges from residents. Management charges are raised to cover the Company's costs on a non-profit making basis. Expenditure largely falls into the period immediately following 31 March and therefore fully committed by the year end

- The freehold land at The Chestnuts, Rickinghall is shown at original cost of £1 and is not subject to depreciation

2 Profit on Ordinary Activities before Taxation

Profit is stated after charging/crediting:

	31-Mar-11	31-Mar-10
Accounting costs	30	30
Interest received	3	2
Director's remuneration	0	0

There were no employees during the year

3 Fixed Assets

There were no movements during the year

	31-Mar-11	31-Mar-10
Freehold land at cost	1	1

4 Share Capital

The authorised share capital of the Company is 100 ordinary shares of £1 each. 12 shares of £1 each were allotted, called up and fully paid throughout the year

CHANGEJOIN RESIDENTS MANAGEMENT LIMITED

	31 March 2011	31 March 2010
	£	£
Income:		
Management charges	840	840
Interest received	3	2
Expenditure:		
Green/road maintenance	93	100
Accounting costs	30	30
Company secretarial	35	28
Insurance	388	382
Bank Charges	5	4
	-----	-----
	551	544
Corporation Tax	0	0
	-----	-----
Surplus/(Deficit)	292	298
Balance Brought forward	5234	4936
	-----	-----
Accumulated Fund	5526	5234
	-----	-----
Capital and Reserves		
Called up Share Capital	12	12
Accumulated Fund	5526	5234
	-----	-----
	5538	5246
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