KEW RIVERSIDE RESIDENTS COMPANY LIMITED

Company Number 04027721 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER, 2004



KEW RIVERSIDE RESIDENTS COMPANY LIMITED

REPORT OF THE INDEPENDENT AUDITORS TO KEW RIVERSIDE RESIDENTS COMPANY LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated financial statements on pages two and three, together with the full financial statements of the company for the year ended 31st December, 2004 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages two and three are properly prepared in accordance with those provisions.

Sproull

Sproull & Co. Date: 11th January 2006

Chartered Accountants
Registered Auditor

31/33 College Road,
Harrow,
Middlesex.
HA1 1EJ.

KEW RIVERSIDE RESIDENTS COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31st DECEMBER, 2004

	2004		2003	
	£	£	£	£
CURRENT ASSETS				
Debtors	185,056		196,312	
Cash at bank and in hand	89,137		137,434	
	274,193		333,746	
CREDITORS: Amounts falling due within one year	(209,018)		(303,571)	
NET CURRENT ASSETS		65,175		30,175
TOTAL ASSETS LESS CURRENT LIABILITIES		65,175		30,175
CAPITAL AND RESERVES				
Reserve Funds		65,175		30,175
		65,175		30,175

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 9th January 2006
and signed on its behalf.

Authorised Signatory... **Director**
Macemere Limited

The notes form part of these abbreviated financial statements.

KEW RIVERSIDE RESIDENTS COMPANY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st DECEMBER, 2004

1) ACCOUNTING POLICIES

1.1 **Basis of preparation of financial statements**
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 **Turnover**
Turnover represents service charges receivable.

2) SHARE CAPITAL

The Company is limited by guarantee and has no share capital.

The members of the company are divided into
"A" members who are the original subscribers or their successors
"B" members who are the owners of the properties

The number of members registered is 284 (2003 - 174), each of whose liability in any winding-up of the Company may not exceed £10.

All "B" members of the Company are lessees of the premises managed by the Company.