

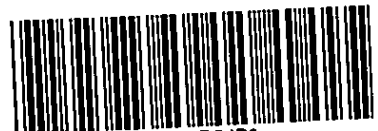
Registration number 04027721

Kew Riverside Residents Company Limited
Company limited by guarantee

Abbreviated accounts

for the year ended 31 December 2011

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Kew Riverside Residents Company Limited
Company limited by guarantee

Contents

	Page
Abbreviated balance sheet and notes	1 - 2

Kew Riverside Residents Company Limited
Company limited by guarantee

Abbreviated balance sheet
as at 31 December 2011

	2011	2010
	£	£
Members' funds	<u> </u>	<u> </u>
	-	-
	<u> </u>	<u> </u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 December 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

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

Approved by the Board on 8 June 2012 and signed on its behalf by



David Roberts
Director

Registration number 04027721

Kew Riverside Residents Company Limited
Company limited by guarantee

Notes to the financial statements
for the year ended 31 December 2011

1. Accounting Policies

1.1. Accounting Convention

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

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 December 2011. Therefore, no profit and loss account is attached.

Service charge transactions have passed through the trust fund bank account for which separate service charge accounts have been prepared.

2. Share Capital

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