

**BUCKLEY HOUSE (COVENTRY) RESIDENTS ASSOCIATION LIMITED**  
**COMPANY NUMBER 1455726 ENGLAND & WALES**

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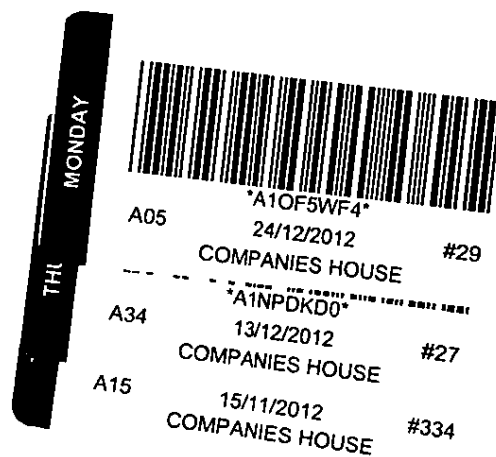


D A Price Secretary

*G. T. Gibbons*  
GARY GIBBONS

Financial Statement for the year

31<sup>st</sup> March 2012



BUCKLEY HOUSE (COVENTRY) RESIDENTS ASSOCIATION LIMITED  
Company Number 1455726 England and Wales

**BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2012**

**INCOME**

Income for year to March 2012	1,940.00	
Interest from CBS	1 08	
Bal b/f from 31.03.2011	<u>1,649 57</u>	
Total		3,590 65

EXPENSES

Electricity	(51 81)	
Maintenance, Groundwork & Repairs	(565.00)	
Building Insurance	(731.24)	
Tax on B Society Interest	(0.22)	
Solicitors Fees	(1,049 00)	
Admin	(120 00)	
Accountants Fees	(380 00)	
Total		(2,897 27)
Balance c/fwd		<u>693.38</u>

ACCOUNTING POLICIES

For the year ended 31<sup>st</sup> March 2012, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies. 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 complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

*These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.*

DP x 

*G. T. Gibbons*

GARY GIBBONS

JR x  Bradley

BUCKLEY HOUSE (COVENTRY) RESIDENTS ASSOCIATION LIMITED.  
Company Number 1455726 England & Wales

REPORT OF THE DIRECTORS 2012

Activities

The Management and provision of services for Buckley House Moor Street Coventry

Directors

J. Bradley  
D A.Price  
T.R Foster  
R Walters  
G T Gibbons

Accounts

The results are as set out in the annexed ~~Profit and Loss Account and Balance Sheet~~,  
And are in line with Directors expectations—The cash balances are carried forward  
against future expenditure.

Small Companies

In preparing the above report the Directors have taken advantage of the exemptions  
applicable to small companies.

By Order of the Board

D.A.Price, Secretary

X D.A.

X J. Bradley

1 Buckley House  
Moor Street  
Earlsdon  
Coventry

G.T. Gibbons  
GARY GIBBONS

ACCOUNTANTS REPORT TO THE DIRECTORS ON THE ACCOUNTS

In accordance with your instructions, I have compiled these accounts in order to  
assist you to fulfil your statutory responsibilities, from the accounting records and  
Information supplied to me

EDITH M ADAMS FMAAT

E M Adams 25.06.2012