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**The
Second Priory Meadow
Residents Association Limited
Annual Report
For The Year Ended
31 December 2010**

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The Second Priory Meadow Residents Association Limited

Annual Report

For The Year Ended 31 December 2010

Directors and advisers

Directors report

Report of the accountant

Income and expenditure account

Balance sheet

Notes to the financial statements

Detailed income and expenditure account

The Second Priory Meadow Residents Association Limited

Directors And Advisers

Directors	Mr A J Smith
Secretary	Mr A J Smith
Registered Office	18 Laurel Drive Loudwater High Wycombe Bucks HP11 1HJ
Accountant	G A Rackstraw 18 Laurel Drive Loudwater High Wycombe Bucks HP11 1HJ
Bankers	HSBC Market Hill Buckingham Bucks MK18 1JL
Company Number	2386271

The Second Priory Meadow Residents Association Limited

Directors Report

For The Year Ended 31 December 2010

The Directors present their report and financial statements for the year ended 31 December 2010

Principal Activity

The principal activity of the Company is the management of resident's property

Directors

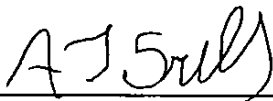
The Director as at 31 December 2010 was as follows -

Mr A J Smith

Small Company Exemptions

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

On behalf of the Board

A handwritten signature in black ink, appearing to read 'A J Smith', written over a horizontal line.

Mr A J Smith - Director

Date 24 May 2011

The Second Priory Meadow Residents Association Limited

Accountants Report

**To The Directors Of The Second Priory Meadow Residents
Association Limited**

You are responsible for keeping proper accounting records and preparing financial statements in accordance with the requirements of the Companies Act 2006. I have prepared the financial statements on your instructions from the books and records of the Company and on the basis of information and explanations supplied to me by you.

I have not carried out an audit in accordance with Auditing Standards nor any examination. Accordingly, I do not express an opinion of any sort on the financial statements.

A handwritten signature in black ink, appearing to read 'G A Rackstraw', written over a horizontal line.

G A Rackstraw - Accountant

Date 25 May 2011

The Second Priory Meadow Residents Association Limited

Income And Expenditure Account

For The Year Ended 31 December 2010

	Note	<u>2010</u> £	<u>2009</u> £
Turnover	2	7,920	7,680
Net operating expenses		(7,967)	(7,450)
Other operating income			-
(Deficit)/surplus for the year before taxation		<u>(47)</u>	<u>230</u>
Taxation		-	-
(Deficit)/surplus for the year after taxation		<u>(47)</u>	<u>230</u>
Retained surplus brought forward		5,479	5,249
Retained surplus carried forward		<u>5,432</u>	<u>5,479</u>

The Second Priory Meadow Residents Association Limited

Balance Sheet

As At 31 December 2010

	Note	<u>2010</u> £	<u>2009</u> £
Current Assets			
Debtors		4,528	4,625
Cash at bank and in hand		<u>1,620</u>	<u>3,540</u>
		6,148	8,165
Current Liabilities			
Creditors and accruals	3	704	2,674
Net Assets		<u>5,444</u>	<u>5,491</u>
Capital And Reserves			
Called up share capital	4	12	12
Income and expenditure account		<u>5,432</u>	<u>5,479</u>
		<u>5,444</u>	<u>5,491</u>

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

As directors of the company we confirm that -

- a) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b) ensuring that the company keeps accounting records which comply with Section 386 and 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
- c) These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

These financial statements were approved by the Board on 24 May 2011 and signed on its behalf by -

A J Smith Mr A J Smith

The Second Priory Meadow Residents Association Limited

Notes To The Financial Statements

For The Year Ended 31 December 2010

1 Accounting Policies

The accounts have prepared under the historical cost convention and include the results of the company's operations which are continuing

2 Turnover

Turnover represents the service charges received during the year

3 Creditors And Accruals

	<u>2010</u> £	<u>2009</u> £
Trade creditors	<u>704</u>	<u>2,674</u>

4 Share Capital

Authorised 50 Ordinary £1 shares	<u>50</u>	<u>50</u>
Allotted and fully paid 12 Ordinary £1 shares	<u>12</u>	<u>12</u>