

Registered number
2631660

Country View Residents Association Limited
Directors' Report and Unaudited Financial Statements
31 March 2008



Country View Residents Association Limited
Report and accounts
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Country View Residents Association Limited
Company Information

Directors

M Rowell
G M Meyler
T Webber

Secretary

I C Bubb

Registered office

100 High Street
Whitstable
Kent
CT5 1AT

Registered number

2631660

Country View Residents Association Limited
Directors' Report

The directors present their report and accounts for the year ended 31 March 2008.

Principal activity

The company's principal activity during the year continued to be the management and administration of the property known as Hattersfield Close, Heron Hill, Belvedere, Kent.

Directors

The following persons served as directors during the year:

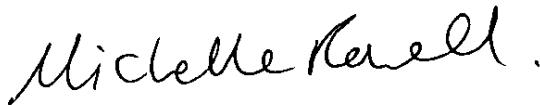
M Rowell
G M Meyler
T Webber

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 12/1/2009....

M Rowell
Director



Country View Residents Association Limited
Income and Expenditure Account
for the year ended 31 March 2008

	2008 £	2007 £
Income	262	218
Administrative expenses	(262)	(218)
Operating surplus	<u>-</u>	<u>-</u>
Taxation	-	-
Surplus for the financial year	<u>-</u>	<u>-</u>

Country View Residents Association Limited
Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Current assets			
Debtors	2	368	323
Creditors: amounts falling due within one year	3	(233)	(188)
Net current assets		<u>135</u>	<u>135</u>
Net assets		<u>135</u>	<u>135</u>
Capital and reserves			
Called up share capital	4	40	40
Share premium	5	95	95
Members' funds		<u>135</u>	<u>135</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 surplus or deficit for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

M Rowell
Director



Approved by the board and authorised for issue on 12/1/2009.....

Country View Residents Association Limited
Notes to the Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Income

Income represents charges for administering the service charge fund of the property known as Hattersfield Close, Heron Hill, Belvedere, Kent

2 Debtors			2008	2007
			£	£
Amounts owed by Hattersfield Close service charge fund			368	323
3 Creditors: amounts falling due within one year			2008	2007
			£	£
Other creditors			233	188
4 Share capital			2008	2007
			£	£
Authorised: Ordinary shares of £1 each			100	100
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid: Ordinary shares of £1 each	40	40	40	40
5 Share premium			2008	2007
			£	£
At 1 April 2007			95	95
At 31 March 2008			95	95

Country View Residents Association Limited
Detailed Income and Expenditure Account
for the year ended 31 March 2008
for the information of the directors only

	£	2008 £	£	2007 £
Income				
Administration charges		262		218
Administrative expenses				
Accountancy fees	115		118	
Secretarial fees	117		70	
Annual return fee	30		30	
		(262)		(218)
		<u>-</u>		<u>-</u>