

REGISTERED NUMBER 02835508

GUARDS COURT RESIDENTS ASSOC (SUNNINGDALE) LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2012



	Contents
Page	
1	Company Information
2	Balance Sheet
3	Notes to the Financial Statements

**GUARDS COURT RESIDENTS ASSOC (SUNNINGDALE) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2012**

<b>DIRECTORS</b>	<b>M Cooper AD Flett M Manco GM McColl</b>
<b>SECRETARY</b>	<b>A Flett</b>
<b>CORPORATE SECRETARY</b>	<b>Zephyr Property Management</b>
<b>REGISTERED OFFICE</b>	<b>51 Middle Road Southampton Hampshire SO19 8FR</b>
<b>REGISTERED NUMBER</b>	<b>02835508</b>

BALANCE SHEET  
31 JULY 2012

	Notes	31 07 12 £	31 07 11 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	0	0
<b>CURRENT ASSETS</b>			
Cash at bank		210	210
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		210	210
<b>CAPITAL RESERVES</b>			
Called up equity share capital	3	210	210
Profit and Loss Account		0	0
<b>SHAREHOLDERS' FUNDS</b>		210	210

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2012

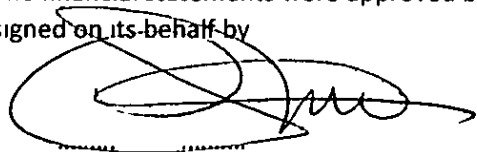
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provision of part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 13/3/13 and were signed on its behalf by



A D Flett - Director

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard and Smaller Entities (effective April 2008)

The company was dormant throughout the year ended 31 July 2012. However, reference to information relating to the year ended 31 July 2011 has been made where appropriate

2 TANGIBLE FIXED ASSETS

Freehold Property Reversion

COST

At 1 August 2011 and 31 July 2012 0

DEPRECIATION

At 1 August 2011 and 31 July 2012 0

NETBOOK VALUE

At 31 July 2012 0

At 31 July 2011 0

3 SHARE CAPITAL

2012  
£

2011  
£

Authorised Share Capital

21 Ordinary shares of £10 each

210

210

No  
2012  
£

2012  
£

No  
2011  
£

2011  
£

Allotted, called up and fully paid

Ordinary shares of £10 each

21

210

210

210