

Report of the Director and

Unaudited Financial Statements

For the year ended 31 October 2010

for

Cramer Court

Residents Company Limited

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COMPANIES HOUSE

Cramer Court
Residents Company Limited

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Year ended 31 October 2010

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Page five does not form part of the statutory financial statements

Cramer Court
Residents Company Limited

Report of the Director
Year ended 31 October 2010

The director presents the report with the unaudited financial statements of the company for the year ended 31 October 2010

PRINCIPAL ACTIVITY:

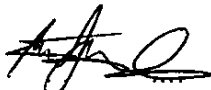
The company's principal activity is the management and maintenance of twelve private residences known as Cramer Court in Warwick Road, New Malden, Surrey for which it carries the responsibility for collecting service charges and dispensing related costs. All funds are held on trust on behalf of members and all transactions are reported under a separate service charge account and excluded from the company's financial statements

DIRECTORS:

Mr A J Barter is the sole director who has served throughout the year and subsequent period

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

SIGNED ON BEHALF OF THE BOARD:



A J Barter
Director

Approved by the Board

11-07-2011

REGISTERED OFFICE.

c/o J J Homes (Properties) Limited
North House
31 North Street
Carshalton
Surrey
SM5 2HW

Income and Expenditure Account
Year ended 31 October 2010

The company has no income or expenditure in its own right. All funds are held on trust for the members and all transactions relate to the management and maintenance of the common parts and main structures of the property and are reported under a separate service charge account and excluded from the company's financial statements

The notes form part of the financial statements

Cramer Court
Residents Company Limited

Balance Sheet
At 31 October 2010


	2010 £	2009 £
CURRENT ASSETS:		
Other debtors	140	140
CREDITORS - amounts falling due within one year		
Other creditors	-	-
	140	140
TOTAL NET ASSETS:	£140	£140
CAPITAL AND RESERVES:		
<i>Authorised, issued and fully paid</i>	Nominal value	Number
Class	£	£
'A' ordinary	£10	2
'B' ordinary	£10	12
	120	120
Shareholders' funds	£140	£140

For the year ended 31 October 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice requesting an audit has been deposited under section 476

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements 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 income and expenditure for the financial year in accordance with the requirements of section 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

The financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

SIGNED ON BEHALF OF THE BOARD.


A J Barter
Director

Approved by the Board

11-07- 2011

The notes form part of the financial statements

Cramer Court
Residents Company Limited

Notes to the Financial Statements
Year ended 31 October 2010

Notes

1 ACCOUNTING POLICY:

1a Accounting convention.

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

1b Trust fund

All funds are held on trust on behalf of members and all transactions are reported under a separate service charge account and excluded from the company's financial statements

2 DIRECTOR'S REMUNERATION

The director receives no remuneration for his services

3 TAXATION.

The company is not subject to corporation tax

4 LONG -TERM LEASE:

The company holds the lease covering the manager's land and main structures of the property known as Cramer Court in Warwick Road, New Malden Surrey, for a period of one hundred and twenty five years (less one day) from 1 January 1996
