

Groviewood (Kesgrave) Residents Association Limited

Company Registration No 04216380

Registered Office 9 Dales Court, Dales Rd , Ipswich, IP1 4JR

Financial Accounts

For the Year Ended 31st May 2011

Abbreviated Accounts

The following pages contain the abbreviated accounts which, in the opinion of the Director, the company is entitled to submit to the Registrar of Companies in accordance with the special provisions of the Companies Act 2006 relating to small companies in fulfilment of it's statutory obligations



Groewood (Kesgrave) Residents Association Limited

For the Year Ended 31st May 2011

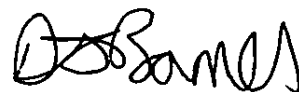
Registered Number 04216380
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Directors Darren Barnes

Report of the Directors

- 1 The principal activity of the company throughout the year remained that of agents for the leaseholders of various properties situated in Kesgrave, Ipswich, the collection of Service Charges and the care and maintenance of the property
- 2 Director The Director of the company and the beneficial interest in the shares in the company was

 Darren J Barnes 1 Ordinary share
- 3 Fixed Assets The company holds no fixed assets
- 4 The company acts as an agent and so has no trading income or expenditure in its own right
- 5 The Statement by the Directors, as appended to the Balance Sheet, constitutes a part of this report

By order of the Board



Darren J Barnes
Director

Date 17th February 2012

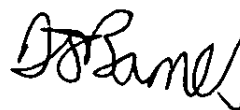
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 9 Dales Court
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 IP1 4JR

Balance Sheet as at 31st May 2011

	2011	2010
	<u> </u>	<u> </u>
Current Assets		
Debtors	0	0
Bank Current Account	2487	3952
Bank Reserve Account	2229	266
	<u> </u>	<u> </u>
	4716	4218
Current Liabilities		
Trade Creditors	0	0
Leaseholders' Current Accounts	4704	4206
Accruals	0	0
	<u> </u>	<u> </u>
	4704	4206
	<u> </u>	<u> </u>
Net Current Assets	12	12
	<u> </u>	<u> </u>
Capital & Reserves		
Issued Share Capital	12	12
Profit & Loss Account	0	0
	<u> </u>	<u> </u>
	12	12
	<u> </u>	<u> </u>

Date 17th February 2012

Darren Barnes, Director




Balance Sheet continued

Directors' Statement in respect of the Financial Accounts for the Year ended
31st May 2011

- 1 The company is entitled to the exemption from an audit conferred by Section 477 of the Companies Act 2006
- 2 No notice from a shareholder has been deposited under Section 476 of the Companies Act 2006 requiring the completion of an audit
- 3 The Director acknowledges responsibility for ensuring that the company complies with the other requirements of the Companies Act 2006 in so far as they are applicable to a company of this size
- 4 The Director takes advantage of the exemptions conferred the Companies Act 2006 to file abbreviated accounts on the basis that the company qualifies as a small company

Approved by the Board

Date, 17th February 2012


Darren J Barnes
Director