

Groveswood ( Kesgrave ) Residents Association Limited

Company Registration No 04216380

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

Financial Accounts

For the Year Ended 31<sup>st</sup> May 2010

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 its statutory obligations

SATURDAY



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19/02/2011

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COMPANIES HOUSE

Groveswood ( Kesgrave ) Residents Association Limited

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For the Year Ended 31<sup>st</sup> May 2010

Registered Number      04216380  
Registered Office      9 Dales Court, Dales Rd , Ipswich, IP1 4JR  
Directors      Darren Barnes

Report of the Directors

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- 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      17-02-11

Groveswood ( Kesgrave ) Residents Association Limited  
 9 Dales Court  
 Dales Road  
 Ipswich  
 IP1 4JR

Balance Sheet as at 31st May 2010

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	2010	2009
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<b>Current Assets</b>		
Debtors	0	0
Bank Current Account	3952	4402
Bank Reserve Account	266	
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	4218	4402
<b>Current Liabilities</b>		
Trade Creditors	0	0
Leaseholders' Current Accounts	4206	4390
Accruals	0	0
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	4206	4390
	-----	-----
<b>Net Current Assets</b>	12	12
	=====	=====
<b>Capital &amp; Reserves</b>		
Issued Share Capital	12	12
Profit & Loss Account	0	0
	-----	-----
	12	12
	=====	=====

Balance Sheet continued

Directors' Statement in respect of the Financial Accounts for the Year ended  
31<sup>st</sup> May 2010

- 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,

17-02-11



Darren J Barnes  
Director