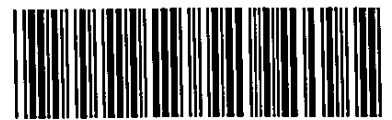


SYLVAN CHASE RESIDENTS ASSOCIATION LIMITED

(COMPANY LIMITED BY GUARANTEE)

ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2011

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SYLVAN CHASE RESIDENTS ASSOCIATION LIMITED

(COMPANY LIMITED BY GUARANTEE)

YEAR ENDED 31ST MAY 2011

DIRECTORS' REPORT

The Directors present their report and the accounts of the Company for the accounting year ended 31st May 2011.

1. PRINCIPAL ACTIVITY

The Company's principal activity is the maintenance of the Pumping Station in Sylvan Way, Taverham, Norfolk.

2. DIRECTORS

The directors of the Company during the above year are set out below. The Company has no share capital.

Trevor F Adcock

Rosalinde G. Jackson

By Order of the Board


.....
Brian George Jackson

Secretary

Dated: 2nd June 2011

SYLVAN CHASE RESIDENTS ASSOCIATION LIMITED

(COMPANY LIMITED BY GUARANTEE)

BALANCE SHEET AS AT 31ST MAY 2011

| 2010 | | 2011 |
|-------|---------------------------|-------|
| ----- | | ----- |
| £ | | £ |
| | CURRENT ASSETS | |
| | ----- | |
| 515 | Amounts Due From Members | 399 |
| 19 | Sundry Debtor | 2 |
| ----- | | ----- |
| 534 | | 401 |
| ===== | | ===== |
| | LESS: CURRENT LIABILITIES | |
| | ----- | |
| 146 | Amounts Due To Members | 135 |
| 369 | Trade Creditor | 264 |
| 19 | Sundry Creditor | 2 |
| ----- | | ----- |
| 534 | | 401 |
| ===== | | ===== |
| - | Net Current Assets | - |
| ===== | | ===== |
| | Represented By: | |
| - | Profit and Loss Account | - |
| ----- | | ----- |
| - | | - |
| ===== | | ===== |

SYLVAN CHASE RESIDENTS ASSOCIATION LIMITED

(COMPANY LIMITED BY GUARANTEE)

BALANCE SHEET AT 31ST MAY 2011 (CONTINUED)

For the year ending 31st May 2011, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


DIRECTORS RESPONSIBILITIES

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

...... T.ADCOCK - DIRECTOR.

...... R.G.JACKSON - DIRECTOR.

2nd June 2011.

SYLVAN CHASE RESIDENTS ASSOCIATION LIMITED

(COMPANY LIMITED BY GUARANTEE)

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MAY 2011

| 2010 | | 2011 |
|------|---------------------------------------|------|
| £ | | £ |
| 917 | Amount Receivable from Members | 399 |
| 917 | | 399 |
| | Less: Property Management Expenditure | |
| 718 | Maintenance Fees - Pumping Station | 264 |
| 85 | Pumping Station - Repairs & Tankering | - |
| - | Electricity | - |
| 90 | Filing and Accountancy Fees | 111 |
| 7 | Postage Photocopying and Telephone | 7 |
| 17 | General Administration Expenses | 17 |
| 917 | | 399 |
| - | Net Profit for the Year | - |