Registration number 04480326

The Quadrant (Burnage) Residents Association Ltd Company limited by guarantee

Directors' report and financial statements

for the year ended 28 February 2011

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Directors' report for the year ended 28 February 2011

The directors present their report and the financial statements for the year ended 28 February 2011

Results and business review

The principal activity of the company in the year was consisted of the management and administration, on a non profit making basis, of the communal area relating to the development on behalf of the property owners, lessees or tenants

Directors

The directors who served during the year are as stated below:

M Burslam

C G H Lee

R F Owen

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on and signed on its behalf by

Edge Property Management Company Ltd Secretary

28-11-2011

Balance sheet as at 28 February 2011

2011	2010
£	£
	
-	

Members' funds

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 28 February 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for,

- (a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
- (b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

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

Approved by the Board on and signed on its behalf by

M Burslam Director

Registration number 04480326

78-11-2011

Notes to the financial statements for the year ended 28 February 2011

1. Accounting Policies

1.1. 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)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 28 February 2011 Therefore, no profit and loss account is attached