

**Registration number 04480326**

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

**Directors' report and financial statements**

**for the year ended 28 February 2012**

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

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

**Directors' report**  
**for the year ended 28 February 2012**

The directors present their report and the financial statements for the year ended 28 February 2012

**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

 7/8/12.

**Edge Property Management Company Ltd**  
**Secretary**

07-08-2012

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

**Balance sheet**  
**as at 28 February 2012**

	2012	2011
	£	£
<b>Members' funds</b>	<u>          </u>	<u>          </u>
	<u>          </u>	<u>          </u>

**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 2012 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

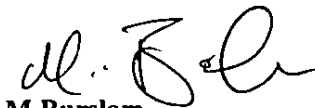
The directors acknowledge their responsibilities for,

(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**

07-08-2012

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

**Notes to the financial statements**  
**for the year ended 28 February 2012**

**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 2012. Therefore, no profit and loss account is attached.