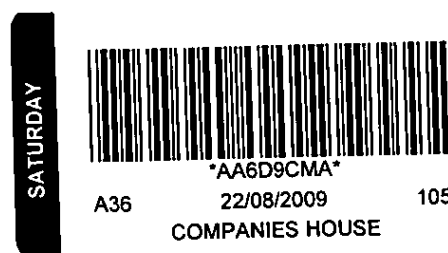


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THE OLD MILL (LARKFIELD) RESIDENTS  
ASSOCIATION LIMITED

DIRECTORS' REPORT AND ACCOUNTS

31<sup>st</sup> October 2008



**THE OLD MILL (LARKFIELD) RESIDENTS ASSOCIATION LIMITED**

**DIRECTORS**

Neal Wayne Blount  
David Anthony Phillibert

**REGISTERED OFFICE**

366 New Hythe Lane  
Aylesford  
Kent  
ME20 6RZ

**THE OLD MILL (LARKFIELD) RESIDENTS ASSOCIATION LIMITED**

**REPORT OF THE DIRECTORS**

The Directors have pleasure in submitting their annual report, together with the accounts for the year ended 31<sup>st</sup> October 2008.

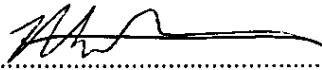
**Directors:**

The Directors of the Company throughout the year were:-

EverDirector Limited (Appointed 01/03/2006, Resigned 21/01/2009)

By Order of the Board

On behalf of The Old Mill (Larkfield) Residents Association Board and Members

  
.....

Authorised signatory of Neal Wayne Blount

Date: 20<sup>th</sup> August 2009

Registered Office: 366 New Hythe Lane, Aylesford, Kent ME20 6RZ

## MODIFIED BALANCE SHEET

- of -

THE OLD MILL (LARKFIELD) RESIDENTS ASSOCIATION LIMITEDfor the period 1<sup>st</sup> November 2007 to 31<sup>st</sup> October 2008

(Dormant Company)

	2008	2007
	£	£
Fixed assets	-	-
Current assets	-	-
Stocks	-	-
Debtors	-	-
Prepayments and accrued income	-	-
Cash at bank and in hand	-	-
Guarantors obligations	0	0
(the Company has one guarantor who undertakes to contribute not more than £1.00 in the event that the Company is wound up whilst they are a member or within one year of them ceasing to be a member)	-	-
Creditors (amounts falling due within one year).	-	-
Net current assets (liabilities)	0	0
Total assets less current liabilities	0	0
Creditors (amounts falling due after more than one year).	-	-
Provisions for liabilities and charges.	-	-
	0	0
Accruals and deferred income	-	-
Capital and reserves	-	-
Guarantor	0	0
Share premium account	-	-
Revaluation reserve	-	-
Other reserves	-	-
Profit and Loss Account	-	-
	0	0

For the year ended 31<sup>st</sup> October 2008 the Company was entitled to exemption under Section 249AA(1) of the Companies Act 1985.


No members have required the company to obtain an audit of its accounts for the year in question in accordance with Section 249B(2).

The directors acknowledge their responsibility for:

- a) Ensuring the company keeps accounting records which comply with section 221;
- 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 and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

The profit and loss account and directors' report need not be filed, and the accounts need not be audited. The company was dormant according to section 249AA(1) of the Companies Act 1985 in the financial year ending on the date of this unaudited balance sheet.

For and on behalf of The Old Mill (Larkfield) Residents Association Board and Members

Signed  .....

Authorised signatory Neal Wayne Blount

Dated 20<sup>th</sup> August 2009