

REGISTERED NUMBER: 04645962 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2011

for

Silverdale (No.2) Residents Association
Limited

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Silverdale (No.2) Residents Association
Limited

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for the Year Ended 31 January 2011

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Silverdale (No.2) Residents Association
Limited

Company Information
for the Year Ended 31 January 2011

DIRECTORS:

M W Bradley
J White
Ms P J Whittle Bentley
Ms D Rafferty

SECRETARY:

Cosec Management Services Limited

REGISTERED OFFICE:

2 The Gardens Office Village
Fareham
Hampshire
PO16 8SS

REGISTERED NUMBER:

04645962 (England and Wales)

Silverdale (No.2) Residents Association
Limited

Balance Sheet
31 January 2011

	2011 £	2010 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2011.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24/4/11 and were signed on its behalf by:


.....
Director M BRADLEY

The notes form part of these financial statements

Silverdale (No.2) Residents Association
Limited

Notes to the Financial Statements
for the Year Ended 31 January 2011

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.