

Registered number
4655247

Spruce Drive Residents Association Limited

Report and Accounts

28 February 2009

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COMPANIES HOUSE

Spruce Drive Residents Association Limited

Directors' Report

The directors present their report and accounts for the year ending 28 February 2009

Principal activities

The company's principal activity during the year was that of private residents' association.

Directors

The directors who served during the year were as follows:

	Date of Resignation	Date of Appointment
Pasquale Ritucci		11.03.2004
Colin Grayson		11.03.2004
Tina Ann Offer		24.10.2004

Dormant company

The Company is dormant within the meaning of section 249AA of the Companies Act 1985 relating to small companies.

Unaudited accounts

The company is exempt from an audit under section 249A(1) of the Companies Act 1985

This report was approved by the board on 14 December 2009.



P Offer
Secretary

Spruce Drive Residents Association Limited**Balance Sheet****as at 28 February 2009**

	Notes	2009	2008
Fixed assets			
Tangible assets		0	
Current assets			
Cash at bank		486.07	351.08
		<u>486.07</u>	
Creditors: amounts falling due within one year		<u>0.00</u>	
Net current assets/liabilities		486.07	
Net assets less current liabilities		<u>486.07</u>	
Creditors: amounts falling due after more than one year	1	486.07	351.08
Net Assets		<u><u>0.00</u></u>	0.00
Capital and reserves			
Called up share capital		0.00	
Profit and loss account		0.00	
Shareholders' funds		<u><u>0.00</u></u>	0.00

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

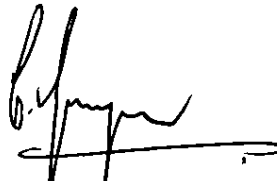
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit and loss for the financial period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Tina Ann Offer
Director



Colin Grayson
Director

Approved by the board on 14 December 2009

Spruce Drive Residents Association Limited
Notes to the Accounts
for the year to 28 February 2009

Members' Current Accounts

	No 1	No 2	No 3	No 4	No 5	Total
Balance B/f	70.22	70.22	70.22	70.22	70.20	351.08
Deposits	1000.00	1000.00	1000.00	1000.00	1000.00	5000.00
Balance	1070.22	1070.22	1070.22	1070.22	1070.20	5351.08
Contribution towards costs	973.00	973.00	973.00	973.00	973.01	4865.01
Balance	97.22	97.22	97.22	97.22	97.19	486.07

**Spruce Drive Residents Association Limited
Income and Expenditure Account
for the year ended to 28 February 2009**

2009

Income:	1 Spruce Drive	1000.00
	2 Spruce Drive	1000.00
	3 Spruce Drive	1000.00
	4 Spruce Drive	1000.00
	5 Spruce Drive	1000.00
	Total	5000.00

Expenditure

Insurance	642.50
Gardening (Acer 3368.13/Greenthumb 496.00/Gate repairs 358.38)	4222.51
Xman tree, etc	
Annula Returns - 2 years	

Total costs	4865.01
Surplus/Deficit	134.99
Surplus brought forward	351.08
Surplus carried forward	486.07

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