<u>04918408</u>

ABBOTSFORD PARK (NO 3) RESIDENTS ASSOCIATION LIMITED

DIRECTORS' REPORT AND ACCOUNTS

31 October 2011

TUESDAY



A16 03/07/2012
COMPANIES HOUSE

#213

ABBOTSFORD PARK (NO 3) RESIDENTS ASSOCIATION LIMITED

DIRECTORS

Everdirector Limited (Appointed 1/03/2006)

Edward Matthew Scott Baker (Appointed 30/09/2010)

SECRETARY AND REGISTERED OFFICE

Eversecretary Limited

Eversheds House 70 Great Bridgewater Street Manchester M1 5ES

ABBOTSFORD PARK (NO 3) 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 October 2011.

Directors:

The Directors of the Company throughout the year were :-

EverDirector Limited

(Appointed 01/03/2006)

Edward Matthew Scott Baker

(Appointed 30/09/2010)

By Order of the Board

For and on behalf of EverDirector Limited

Authorised signatory of EverDirector Limited EDWARD MATTHEW SCOTT DAKER

Date . 02/07/2012

Registered Office: Eversheds House, 70 Great Bridgewater Street, Manchester, M1 5ES

MODIFIED BALANCE SHEET

- of -

ABBOTSFORD PARK (NO 3) RESIDENTS ASSOCIATION LIMITED

for the period 1 November 2010 TO 31 October 2011

(Dormant Company)

	2011 £	2010 £
Fixed assets	-	-
	•	-
Current assets		
Stocks	-	-
Debtors Prepayments and accrued	-	-
income	-	-
Cash at bank and in hand		
Guarantors obligations (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)	0	0
	-	
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 Share premium account	0	0
Revaluation reserve	- -	- -
Other reserves	-	-
Profit and Loss Account	-	-
	0	0
		

For the year ended 31 October 2011 the Company was entitled to exemption under s.480(1) of the Companies Act 2006.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with s.476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- a) Ensuring the company keeps accounting records which comply with s. 386 of the Companies Act 2006,
- 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 s.226 of the Companies Act 2006, 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 s.480(1) of the Companies Act 2006 in the financial year ending on the date of this unaudited balance sheet.

For and on behalf of EverDirector Limited

Signed

Authorised signatory
EDWAND MATTHEW SOTT BAYEN

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