

COMPANY REGISTRATION NUMBER 05121033

**STATION COURT (DINAS POWYS) RESIDENTS
ASSOCIATION LTD**

FINANCIAL ACCOUNTS

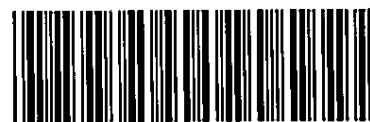
FOR

31st May 2009

L P SKINNER.

**ACCOUNTS TECHNICIAN.
5 KEEPERS GARDENS
LECKWITH ROAD
LLANDOUGH**

FRIDAY



PMFI2HG7

PC5 12/02/2010 651

COMPANIES HOUSE

AFGKMH1T

A22 28/01/2010 152

COMPANIES HOUSE

THU

CF64 2JQ

**STATION COURT (DINAS POWYS) RESIDENTS
ASSOCIATION LTD**

THE DIRECTOR'S REPORT

YEAR ENDED 31 MAY 2009

The directors have pleasure in presenting their report and the unaudited financial statements of the company for the year ended 31 May 2009.

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was upkeep and maintenance of the external and internal public areas of Station Court.

DIRECTORS

The Directors who served the company during the year were as follows:

Robert Alexander Britton

Shaun Gaughan

Jackie Lewis

Michael R Skinner

David Thorne

Registered office
Station Court
Station Road
Dinas Powys
Vale of Glamorgan
CF64 4DE



Signed by order of the directors

Pamela Britton
Company Secretary

Approved by the directors on 22 11 09

Station Court (Dinas Powys) Residents Association Ltd.

Profit and Loss Account

Year Ended 31st May 2009

	2009		2008	
	£	£	£	£
Income				
Maintenance receivable		1800		1800
Expenses				
Repairs & Maintenance	9 66		233 41	
Electricity	264		210 82	
Insurance	881 57		677 29	
Companies House	<u>15</u>		<u>115</u>	
		<u>1170 23</u>		<u>1236 52</u>
Net Profit for the year		<u>629.77</u>		<u>563.48</u>

**Station Court (Dinas Powys) Residents
Association Ltd.**

Balance Sheet

31st May 2009

	Current Year	Previous Year
Current Assets		
Cash at Bank and in hand	<u>£1627.94</u>	<u>£998.17</u>
Net Current Assets	<u>£1627.94</u>	<u>£928.67</u>

Statements

For the year ending 31/05/09 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for,

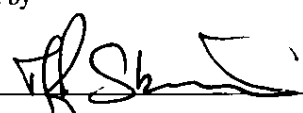
- i) Ensuring the company keeps accounting records which comply with Section 386, and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the Board of Directors

On 10.2.10

And signed by

Directors,

1.  _____
2. _____
3. _____
4. _____
5. _____

Bank Opening Balance June 08	998 17
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Income

Briton	360	
Jackie	360	
Shaun	360	
Mike	360	
Frome	360	
		1800

Expenses

Companies House	15	
Electricity	264	
Brevent Insurance	712 27	
Chque no 25	9 66	
Finsure	169 3	
		1170 23

Closing Balance 31st May 2009	1627 94
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