**REGISTERED NUMBER: 05841908** 

Report of the Directors and **Unaudited Financial Statements** for the year ended 31st December 2008

for

Canal View (Failsworth) Residents Association Limited (Limited by Guarantee)

17/06/2009 COMPANIES HOUSE

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# Company Information for the year ended 31<sup>st</sup> December 2008

DIRECTORS:

J Newton

R Pickthall

SECRETARY:

M Lonnon

REGISTERED OFFICE:

80 New Bond Street

LONDON W1S 1SB

REGISTERED NUMBER:

05841908

### Report of the Directors for the year ended 31st December 2008

The directors present their report with the financial statements of the company for the year ended 31st December 2008.

#### **DIRECTORS**

The directors during the period under review were:

J Newton R Pickthall

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies. In accordance with Statutory Instrument 2000 No 1430 and S249 AA of the Companies Act 1985, the Company is exempt from the obligation to prepare audited Statutory Accounts.

Approved by the Board of Directors and signed on behalf of the Board:

Secretary M Lonnon

Date: 11. 06 . 2009

### Balance Sheet 31st December 2008

	2008 £	2007 £
TOTAL ASSETS LESS CURRENT LIABILITIES		
RESERVES		

The company is entitled to exemption from audit under Section 249AA (1) of the Companies Act 1985 for the year ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the Financial Reporting for Smaller Entities (effective June 2002).

## Profit and Loss Account for the year ended 31<sup>st</sup> December 2008

During the financial year the company has not traded and has received no income and incurred no expenditure. Consequently, the company has made neither a profit nor a loss.

The notes form part of these financial statements

## Notes for the Financial Statements for the year ended 31<sup>st</sup> December 2008

#### **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 June 2002).

The company was dormant throughout the year ended 31st December 2008.