

Rec.

BIRD RESIDENTS COMPANY LIMITED
(Company Number: 1144624)
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009

MONDAY



PXLHRETM

PC5 09/11/2009 182
COMPANIES HOUSE

BIRD RESIDENTS COMPANY LIMITED

(Company Number: 1144624)

REPORT OF THE DIRECTORS

The Directors present their report together with the Financial Statements for the year ended 31 March 2009.

PRINCIPAL ACTIVITIES

The principal activity of the Company continued to be that of managing the property of Woodfields Court, 88 Benhill Wood Road, Sutton, Surrey with a view of maintaining sufficient reserves to meet foreseeable costs.

DIRECTORS

The Directors who held office during the year are listed below:

Y.K. Awosemo	
C.R. Brown	
T. Cowles	
P.J. Ellis	Appointed 08.10.08
M. Faughnan	
A.E. Hudson	
R. Morris	
C.G. Penny	
J.C. Phillipson	
C. Power	
J.S. Prendergast	
K. H. Price	
A. Richards	
S.D. Rouine	
D.J. Thomas	
D.A. Ventham	
L.M. Wakeley	
P. West	
L.V. Yianni	

DIRECTORS' RESPONSIBILITIES

Company law requires the Directors to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the Company and of the result of the Company for that period. In preparing those Financial Statements, the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the Financial Statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

BIRD RESIDENTS COMPANY LIMITED

(Company Number: 1144624)

REPORT OF THE DIRECTORS

cont/.....

EXEMPTION STATEMENT

This directors' report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved and signed on behalf of the Board.


Centro PLC
Secretary

Centro PLC,
Midday Court,
30 Brighton Road,
Sutton,
Surrey, SM2 5BN

30/10/2009

BIRD RESIDENTS COMPANY LIMITED
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2009

	Notes	2009 £	2008 £
MAINTENANCE CHARGES RECEIVABLE AND OTHER INCOME		58,474	21,239
Administration Expenses		<u>68,175</u>	<u>21,838</u>
OPERATING DEFICIT		(9,701)	(599)
Bank Deposit Interest		<u>100</u>	<u>286</u>
DEFICIT ON ORDINARY ACTIVITIES BEFORE TAXATION		(9,601)	(313)
Taxation		<u>-</u>	<u>-</u>
DEFICIT FOR THE YEAR	5	<u>£(9,601)</u>	<u>£(313)</u>

The notes on page 5 form part of these Financial Statements.

BIRD RESIDENTS COMPANY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Debtors	2	16,527	31,942
Cash at Bank		<u>37</u>	<u>23,916</u>
		16,564	55,858
CREDITORS: Amounts falling due within one year	3	<u>3,833</u>	<u>33,526</u>
NET ASSETS		<u>£12,731</u>	<u>£22,332</u>
SHARE CAPITAL			
Called up Share Capital	4	210	210
RESERVES			
Other reserves	5	<u>12,521</u>	<u>22,122</u>
		<u>£12,731</u>	<u>£22,332</u>

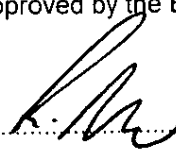
The Directors have taken advantage of the exemption conferred by section 249A(1) not to have these Financial Statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The Directors acknowledge their responsibilities for ensuring that:

- The Company keeps accounting records which comply with section 221 of the Companies Act 1985;
- The Financial Statements give a true and fair view of the state of affairs of the Company as at 31 March 2009 and of its result for the year then ended 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 is applicable to the Company.

These Financial Statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Approved by the Board on 30.10. 2009



 R. MORRIS
 Director

The notes on page 5 form part of these Financial Statements.

BIRD RESIDENTS COMPANY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of Accounting

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

2. DEBTORS	2009 £	2008 £
Other Debtors		
Property management client account	4,401	4,850
Prepayments	2,726	6,506
Amounts due from tenants	8,561	19,729
Ground rents receivable	<u>839</u>	<u>857</u>
	<u>£16,527</u>	<u>£31,942</u>

3. CREDITORS: Amounts falling due within one year

Other creditors	660	735
Accruals	3,173	562
Deferred income	<u>-</u>	<u>32,229</u>
	<u>£3,833</u>	<u>£33,526</u>

4. CALLED UP SHARE CAPITAL

Equity Shares

Authorised, Called up, Allotted and Fully Paid:

21 Ordinary shares of £10 each	<u>£210</u>	<u>£210</u>
--------------------------------	-------------	-------------

5. RESERVES

	<u>Roof repairs</u> £	<u>Maintenance</u> <u>Fund</u> £	<u>Total</u> £
Balance as at 31 March 2008	20,200	1,922	22,122
Transfer between funds	1,890	(1,890)	-
Deficit for the Year	<u>-</u>	<u>(9,601)</u>	<u>(9,601)</u>
Balance as at 31 March 2009	<u>£22,090</u>	<u>£(9,569)</u>	<u>£12,521</u>