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BIRD RESIDENTS COMPANY LIMITED
(Company Number: 1144624)
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2010

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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 2010

PRINCIPAL ACTIVITY

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

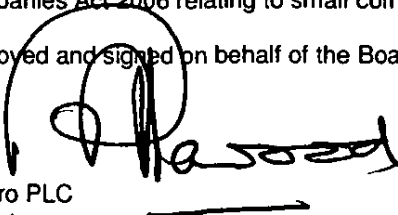
DIRECTORS

The Directors who held office during the year are listed below

Y K Awosemo
C R Brown
T Cowles
P J Ellis
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

This directors' report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 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

18 OCT 2010

BIRD RESIDENTS COMPANY LIMITED
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2010

	Notes	2010 £	2009 £
MAINTENANCE CHARGES RECEIVABLE AND OTHER INCOME		25,649	58,474
Administration Expenses		<u>22,482</u>	<u>68,175</u>
OPERATING SURPLUS/(DEFICIT)		3,167	(9,701)
Bank Deposit Interest		<u>2</u>	<u>100</u>
SURPLUS/(DEFICIT) ON ORDINARY ACTIVITIES BEFORE TAXATION		3,169	(9,601)
Taxation		<u>-</u>	<u>-</u>
SURPLUS/(DEFICIT) FOR THE YEAR	5	<u>£3,169</u>	<u>£(9,601)</u>

The notes on page 5 form part of these Financial Statements

BIRD RESIDENTS COMPANY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	2009 £
CURRENT ASSETS			
Debtors	2	12,277	16,527
Cash at Bank		<u>4,838</u>	<u>37</u>
		17,115	16,564
CREDITORS Amounts falling due within one year	3	<u>1,215</u>	<u>3,833</u>
NET ASSETS		<u>£15,900</u>	<u>£12,731</u>
SHARE CAPITAL			
Called up Share Capital	4	210	210
RESERVES			
Other reserves	5	<u>15,690</u>	<u>12,521</u>
		<u>£15,900</u>	<u>£12,731</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

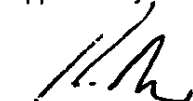
The members have not required the Company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The Directors acknowledge their responsibilities for

- i) ensuring the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and
- ii) 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 result for each financial year in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 18 Oct. 2010



R Morris
Director

The notes on page 4 form part of these Financial Statements

BIRD RESIDENTS COMPANY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

2. DEBTORS

	2010 £	2009 £
Other Debtors		
Property management client account	4,140	4,401
Prepayments	2,493	2,726
Amounts due from tenants	4,787	8,561
Ground rents receivable	<u>857</u>	<u>839</u>
	<u>£12,277</u>	<u>£16,527</u>

3 CREDITORS Amounts falling due within one year

Other creditors	660	660
Accruals	<u>555</u>	<u>3,173</u>
	<u>£1,215</u>	<u>£3,833</u>

4 CALLED UP SHARE CAPITAL

Called up, allotted and fully paid

21 Ordinary shares of £10 each	<u>£210</u>	<u>£210</u>
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5. RESERVES

	<u>Roof repairs</u> £	<u>Maintenance</u> <u>Fund</u> £	<u>Total</u> £
Balance as at 1 April 2010	22,090	(9,569)	12,521
Transfer between funds	1,890	(1,890)	-
Surplus for the Year	<u>-</u>	<u>3,169</u>	<u>3,169</u>
Balance as at 31 March 2010	<u>£23,980</u>	<u>£(8,290)</u>	<u>£15,690</u>