

REGISTERED NUMBER: 1481311 (England and Wales)

**REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011
FOR
AVIV COURT RESIDENTS' COMPANY LIMITED**

MONDAY



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14/11/2011
COMPANIES HOUSE

Carter & Coley
3 Durrant Road
Bournemouth
Dorset
BH2 6NE

AVIV COURT RESIDENTS' COMPANY LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2011

DIRECTORS:

J C A Hammond
A Ashdown
Mrs I L Jones

SECRETARY:

Ms C H Kelleway

REGISTERED OFFICE:

Burns Property Management
1 Lowther Gardens
Bournemouth
Dorset
BH8 8NF

REGISTERED NUMBER:

1481311 (England and Wales)

ACCOUNTANTS:

Carter & Coley
3 Durrant Road
Bournemouth
Dorset
BH2 6NE

AVIV COURT RESIDENTS' COMPANY LIMITED

REPORT OF THE DIRECTORS FOR THE YEAR ENDED 30 SEPTEMBER 2011

The directors present their report with the financial statements of the company for the year ended 30 September 2011

PRINCIPAL ACTIVITY

The principle activity of the company during the year was the management of the residential property known as Dene Lodge, 38 Western Road, Poole, Dorset, BH13 6EU

The monies collected from the property owners are held in trust under the Landlord & Tenants Act 1987 and separate service charge accounts are prepared

DIRECTORS

The directors shown below have held office during the whole of the period from 1 October 2010 to the date of this report

J C A Hammond
A Ashdown
Mrs I L Jones

Other changes in directors holding office are as follows

D E Restall - resigned 29 March 2011

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:


Ms C H Kelleway - Secretary

Date *07/11/11*

AVIV COURT RESIDENTS' COMPANY LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2011

	Notes	2011 £	2010 £
TURNOVER		-	300
Administrative expenses		-	300
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	-
Tax on profit on ordinary activities	3	-	-
PROFIT FOR THE FINANCIAL YEAR		-	-
RETAINED PROFIT CARRIED FORWARD		-	-

The notes form part of these financial statements

AVIV COURT RESIDENTS' COMPANY LIMITED

BALANCE SHEET 30 SEPTEMBER 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	4	5,905	5,905
CURRENT ASSETS			
Debtors	5	155	155
NET CURRENT ASSETS		155	155
TOTAL ASSETS LESS CURRENT LIABILITIES		6,060	6,060
CAPITAL AND RESERVES			
Called up share capital	6	6,060	6,060
SHAREHOLDERS' FUNDS		6,060	6,060

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The 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)

The financial statements were approved by the Board of Directors on 3 Nov: 2011 and were signed on its behalf by


 Director
 I. L. JONES

The notes form part of these financial statements

AVIV COURT RESIDENTS' COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

1 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 April 2008)

The company was dormant throughout the year ended 30 September 2011. However, reference to information relating to the year ended 30 September 2010 has been made where appropriate.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2 OPERATING PROFIT

The operating profit is stated after charging

	2011 £	2010 £
Directors' remuneration and other benefits etc	-	-

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 30 September 2011 nor for the year ended 30 September 2010.

4 TANGIBLE FIXED ASSETS

	Freehold property £	Satellite dish £	Totals £
COST			
At 1 October 2010			
and 30 September 2011	5,904	846	6,750
DEPRECIATION			
At 1 October 2010			
and 30 September 2011	-	845	845
NET BOOK VALUE			
At 30 September 2011	5,904	1	5,905
At 30 September 2010	5,904	1	5,905

AVIV COURT RESIDENTS' COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 30 SEPTEMBER 2011

5 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2011	2010
	£	£
Sundry debtors	155	155
	<u>155</u>	<u>155</u>

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2011	2010
Number	Class	Nominal value	£	£
1,212	Ordinary	£5	6,060	6,060
			<u>6,060</u>	<u>6,060</u>

7 RELATED PARTY DISCLOSURES

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8

8 ULTIMATE CONTROLLING PARTY

The company was under the control of the members, who are also lessees

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
AVIV COURT RESIDENTS' COMPANY LIMITED**

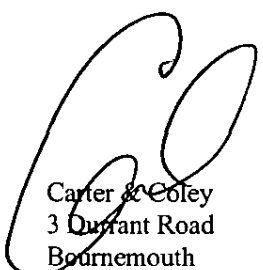
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aviv Court Residents' Company Limited for the year ended 30 September 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Aviv Court Residents' Company Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Aviv Court Residents' Company Limited and state those matters that we have agreed to state to the Board of Directors of Aviv Court Residents' Company Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Aviv Court Residents' Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Aviv Court Residents' Company Limited. You consider that Aviv Court Residents' Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Aviv Court Residents' Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Carter & Coley
3 Durrant Road
Bournemouth
Dorset
BH2 6NE

Date

7/11/2011

This page does not form part of the statutory financial statements

AVIV COURT RESIDENTS' COMPANY LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2011

	2011		2010	
	£	£	£	£
Turnover				
Ground rent		-		300
Expenditure				
Contribution to Dene Lodge service charge accounts		-		300
NET PROFIT		-		-

This page does not form part of the statutory financial statements