

REGISTERED NUMBER: 01481311 (England and Wales)

**REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012
FOR
AVIV COURT RESIDENTS' COMPANY LIMITED**

Carter & Coley
3 Durrant Road
Bournemouth
Dorset
BH2 6NE

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17/11/2012

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COMPANIES HOUSE

AVIV COURT RESIDENTS' COMPANY LIMITED

REPORT OF THE DIRECTORS FOR THE YEAR ENDED 30 SEPTEMBER 2012

The directors present their report with the financial statements of the company for the year ended 30 September 2012

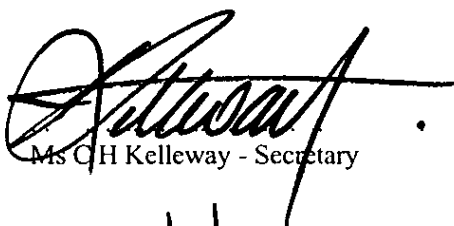
DIRECTORS

The directors shown below have held office during the whole of the period from 1 October 2011 to the date of this report

J C A Hammond
A Ashdown
Mrs I L Jones

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 CH Kelleway - Secretary

Date

10/11/12

AVIV COURT RESIDENTS' COMPANY LIMITED

BALANCE SHEET 30 SEPTEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	5,905	5,905
CURRENT ASSETS			
Debtors	3	155	155
NET CURRENT ASSETS		155	155
TOTAL ASSETS LESS CURRENT LIABILITIES		6,060	6,060
CAPITAL AND RESERVES			
Called up share capital	4	6,060	6,060
SHAREHOLDERS' FUNDS		6,060	6,060

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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 10/11/12 and were signed on its behalf by

Director



A. ASHDOWN

The notes form part of these financial statements

AVIV COURT RESIDENTS' COMPANY LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2012

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

The notes form part of these financial statements

AVIV COURT RESIDENTS' COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

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 current year and previous year

Tangible fixed assets

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

2 TANGIBLE FIXED ASSETS

	Freehold property £	Satellite dish £	Totals £
COST			
At 1 October 2011 and 30 September 2012	<u>5,904</u>	<u>846</u>	<u>6,750</u>
DEPRECIATION			
At 1 October 2011 and 30 September 2012	<u>-</u>	<u>845</u>	<u>845</u>
NET BOOK VALUE			
At 30 September 2012	<u>5,904</u>	<u>1</u>	<u>5,905</u>
At 30 September 2011	<u>5,904</u>	<u>1</u>	<u>5,905</u>

3 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2012 £	2011 £
Sundry debtors	<u>155</u>	<u>155</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £5	2012 £	2011 £
1,212	Ordinary		<u>6,060</u>	<u>6,060</u>

AVIV COURT RESIDENTS' COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 30 SEPTEMBER 2012

5 RELATED PARTY DISCLOSURES

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

6 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**

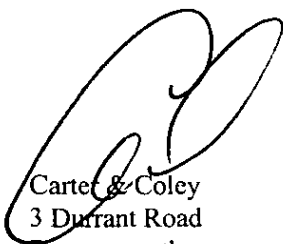
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aviv Court Residents' Company Limited for the year ended 30 September 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from 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 10/11/2012

This page does not form part of the statutory financial statements