

**10 CAMPDEN HILL GARDENS  
RESIDENTS ASSOCIATION LIMITED**

**Company No: 1551325**

**REPORT OF THE DIRECTORS  
AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31<sup>ST</sup> MARCH 2009**

**WEDNESDAY**



**\*PC3ZABD1\***  
PC3 08/07/2009 55  
COMPANIES HOUSE

**WED**

**\*AA4Z8ALQ\***  
A59 10/06/2009 34  
COMPANIES HOUSE

**WATSON & CO  
204c HIGH STREET  
ONGAR  
ESSEX  
CM5 9JJ**

**10 CAMPDEN HILL GARDENS RESIDENTS ASSOCIATION LIMITED**

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FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2009**

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**10 CAMPDEN HILL GARDENS RESIDENTS ASSOCIATION LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2009**

Directors: A. J. Langdale

Secretary: J. C. Glover

Registered Office: 1 Basons Yard  
Chipping Ongar  
Essex CM5 9AA

Registered Number: 1551325 (England and Wales)

Accountants: Watson & Co.  
204c High Street  
Ongar  
Essex CM5 9JJ

**10 CAMPDEN HILL GARDENS RESIDENTS ASSOCIATION LIMITED**

**REPORT OF THE DIRECTORS  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2009**

The Director presents his report with the financial statements of the company for the year ended 31<sup>st</sup> March 2009.

**Principal Activity**

The principal activity of the company in the year under review was that of a residents association set up to manage the property at 10 Campden Hill Gardens.

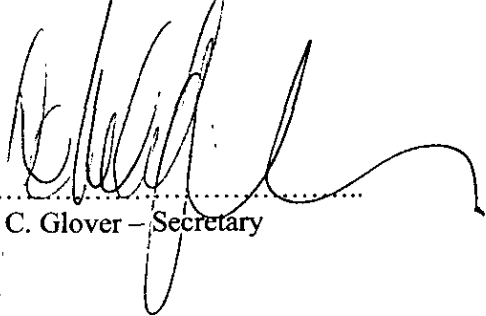
**Director**

A. J. Langdale was the sole Director during the year under review.

The Director holding office at 31<sup>st</sup> March 2009 did not hold any beneficial interest in the issued share capital of the company at 1<sup>st</sup> April 2008 or 31<sup>st</sup> March 2009.

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

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'J. C. Glover', is written over a dotted line. The signature is fluid and cursive.

Mr J. C. Glover – Secretary

Dated: .....4/6/2009.....

**10 CAMPDEN HILL GARDENS RESIDENTS ASSOCIATION LIMITED**

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2009**

		<u>31/03/09</u>	<u>31/03/08</u>
	Notes	£	£
<b>Turnover</b>		450	300
Administrative Expenses		480	285
		-----	-----
<b>Operating Profit/ (Loss)</b>	2	(30)	15
Interest Receivable and Similar Income		43	26
		-----	-----
<b>Profit on Ordinary Activities Before Taxation</b>		13	41
Tax On Profit On Ordinary Activities		-	-
		-----	-----
<b>Profit for the Financial Year After Taxation</b>		13	41
Deficit Brought Forward		(1,101)	(1,142)
		-----	-----
<b>Surplus Carried Forward</b>		(1,088)	(1,101)
		=====	=====

The notes form part of these financial statements

# 10 CAMPDEN HILL GARDENS RESIDENTS ASSOCIATION LIMITED

## BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2009

		31/03/09		31/03/08	
	Notes	£	£	£	£
<b>Fixed Assets:</b>					
Tangible Assets	3		2,891		2,891
<b>Current Assets:</b>					
Cash At Bank		1,549		435	
Debtors		-		300	
				<u>735</u>	
<b>Creditors:</b>					
Amounts Falling Due within One Year	4	5,428		4,627	
<b>Net Current Liabilities:</b>			(3,879)		(3,892)
<b>Total Assets Less Current Liabilities:</b>			<u>(988)</u>		<u>1,001</u>
<b>Capital And Reserves:</b>					
Called Up Share Capital	5		100		100
Profit and Loss Account			(1,088)		(1,101)
<b>Shareholders' Funds:</b>			<u>(988)</u>		<u>(1,001)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31<sup>st</sup> March 2009.

The Members have not required the Company to obtain and audit of it's financial statements for the year ended in accordance with section 249B(2) of the Companies act 1985.

The Director acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 accounts, so far as 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).

ON BEHALF OF THE BOARD:



A. J. Langdale – Director

Approved by the Board on: 4.6.2009

The notes form part of these financial statements

# 10 CAMPDEN HILL GARDENS RESIDENTS ASSOCIATION LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2009

### 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 January 2007).

#### Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

#### Tangible Fixed Assets

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

Freehold Property - not provided

#### Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

### 2. OPERATING PROFIT/(LOSS)

The operating profit is stated after charging:

	<u>31/03/09</u>	<u>31/03/08</u>
	£	£
Directors' emoluments and other benefits etc.	-	-
	<u>          </u>	<u>          </u>

### 3. TANGIBLE FIXED ASSET

	<u>Freehold</u>
	<u>Property</u>
	£
Cost:	
At 1 <sup>st</sup> April 2008	<u>2,891</u>
At 31 <sup>st</sup> March 2009	<u>2,891</u>
Net Book Value:	
At 31 <sup>st</sup> March 2009	<u>2,891</u>
At 31 <sup>st</sup> March 2008	<u>2,891</u>

**10 CAMPDEN HILL GARDENS RESIDENTS ASSOCIATION LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2009**

**4. CREDITORS: Amounts Falling Due Within One Year**

	<u>31/03/09</u>	<u>31/03/08</u>
	£	£
Accrued Expenses	357	286
Loans	4,610	4,341
Other Creditors	461	-
	<u>5,428</u>	<u>4,627</u>

**5. CALLED UP SHARE CAPITAL**

**Authorised, Allotted, Issued and Fully Paid:**

<u>Number:</u>	<u>Class:</u>	<u>Nominal Value:</u>	<u>31/03/09</u>	<u>31/03/08</u>
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

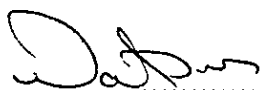


**10 CAMPDEN HILL GARDENS RESIDENTS ASSOCIATION LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
10 CAMPDEN HILL GARDENS RESIDENTS ASSOCIATION LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31<sup>st</sup> March 2009 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



.....  
Watson & Co.  
204c High Street  
Ongar  
Essex CM5 9JJ

Date: 9.6.09 .....

This page does not form part of the statutory financial statements