

Registered number
2103130

5 Boringdon Villas Limited

Report and Accounts

24 August 2010

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COMPANIES HOUSE

5 Boringdon Villas Limited

Directors' Report

The directors present their report and accounts for the year ended 24 August 2010

Principal activities

The company's principal activity during the year continued to be that of managing the property at 5 Boringdon Villas, Colebrook, Plympton, Plymouth

Directors

The following persons served as directors during the year

K T Donovan
P Donovan
R E Smith
L Homer - resigned 26 February 2010
J Tomkinson
M Bolton

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 28/4/11

Director


M Bolton


5 Boringdon Villas Limited
Accountants' Report

Accountants' report to the directors of
5 Boringdon Villas Limited

You consider that the company is exempt from an audit for the year ended 24 August 2010. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Harold Duckworth & Co
Chartered Accountants

41 Houndiscombe Road
Mutley
Plymouth
PL4 6EX

5/5/11

5 Boringdon Villas Limited
Profit and Loss Account
for the year ended 24 August 2010

	Notes	2010 £	2009 £
Turnover		6,016	4,810
Administrative expenses		(6,016)	(4,823)
Operating loss		<u>-</u>	<u>(13)</u>
Interest receivable		-	13
Profit on ordinary activities before taxation		<u>-</u>	<u>-</u>
<i>Tax on profit on ordinary activities</i>		-	-
Profit for the financial year		<u>-</u>	<u>-</u>

5 Boringdon Villas Limited
Balance Sheet
as at 24 August 2010

	Notes	2010 £	2009 £
Current assets			
Debtors	2	720	360
Cash at bank or with agents		<u>2,821</u>	<u>2,958</u>
		3,541	3,318
Creditors' amounts falling due within one year	3	(3,536)	(3,313)
Net current assets		<u>5</u>	<u>5</u>
Net assets		<u>5</u>	<u>5</u>
Capital and reserves			
Called up share capital	4	5	5
Shareholders' funds		<u>5</u>	<u>5</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Director

Approved by the board on 28/04/11

M. BOLTON

5 Boringdon Villas Limited
Notes to the Accounts
for the year ended 24 August 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the service charges paid into the company which are required to maintain the company and the property managed

2 Debtors	2010 £	2009 £
Other debtors	<u>720</u>	<u>360</u>
3 Creditors' amounts falling due within one year	2010 £	2009 £
Other creditors	<u>3,536</u>	<u>3,313</u>
4 Share capital	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	<u>5</u>	<u>5</u>

5 Related parties

The owners of all flats managed by the company are members and directors of the company. All of the company's turnover therefore derives from related parties.