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CHURCH BARNS RESIDENTS ASSOCIATION LIMITED
REPORT OF THE DIRECTORS &
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR END 22 October 2010



CHURCH BARNS RESIDENTS ASSOCIATION LIMITED

**ABBREVIATED STATUTORY ACCOUNTS FOR THE YEAR ENDED
22 October 2010**

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CHURCH BARNS RESIDENTS ASSOCIATION LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 22 October 2010

DIRECTORS A McAlister
 B Cutler (until 20 04 2010)
 BPJ Allen (from 20 04 2010)

SECRETARY VC Winters (Mrs)

REGISTERED OFFICE 1 Stable Cottages
 Church Barns
 East Stratton
 Winchester
 SO21 3XA

REGISTERED NUMBER 03358319

REPORT OF THE DIRECTORS

The Directors present their report with the financial statements of the company for the year ending 2010

DIRECTORS The Director shown below held office for the whole of the period from 23 October 2009 to 22 October 2010

B Cutler resigned as a Director on 20 April 2010

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

Mrs VC Winters
Secretary

Date 17th February 2010

CHURCH BARNs RESIDENTS ASSOCIATION LIMITED

PROFIT & LOSS ACCOUNT for year ending 22 October 2010

	2010	2009
Income	£4,320 00	£4,320 00
Expenditure	£4,520 13	£4,387 06
Profit (loss)		
Interest receivable & similar income	£0 00	£0 00
Interest payable	£0 00	£0 00
Profit (loss)	(£200 13)	(67 06)
Tax on profit on ordinary activities	£0 00	£0 00
Retained profit (loss) carried forward	(£200 13)	(£67 06)

CHURCH BARNS RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET for year ending 22 October 2010

	2010	2009
FIXED ASSETS	£0 00	£0 00
CURRENT ASSETS		
Cash at bank	£401 81	£571 94
CREDITORS		
Amounts falling due within one year	£0 00	£0 00
NET CURRENT ASSETS	£401 81	£571 94
TOTAL ASSETS Less		
CURRENT LIABILITIES	£401 81	£571 94
CREDITORS		
Amounts falling due after more than one year	£0 00	£0 00
NET ASSETS	<u>£401.81</u>	<u>£571.94</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 22 October 2010

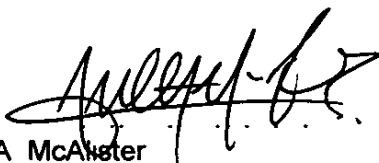
The members have not required the company to obtain an audit of its financial statements for the year ended 22 October 2010 in accordance with Section 47 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- a) ensuring that the company keeps accounting records which comply with Section 386 & 387 of the Companies Act 2006, and
- b) preparing accounts 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 & 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 17th February 2010 and were signed on its behalf by



A McAlister



B P J Allen