

COMPANY REGISTRATION NUMBER 03526710

**BRITANNIA VILLAGE (FOUR) RESIDENTS MANAGEMENT CO LTD**  
**COMPANY LIMITED BY GUARANTEE**

**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

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COMPANIES HOUSE

**McMAHON SWAIN & COMPANY LIMITED**

Chartered Certified Accountants  
336 Hackney Road  
London, E2 7AX

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**BRITANNIA VILLAGE (FOUR) RESIDENTS MANAGEMENT CO LTD**  
**COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2010**

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**BRITANNIA VILLAGE (FOUR) RESIDENTS MANAGEMENT CO LTD**  
**COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET**

**31 DECEMBER 2010**

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>			
Investments	2	2	2
		<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2</u>	<u>2</u>
 <b>RESERVES</b>	 3		
Profit and loss account		2	2
		<u>2</u>	<u>2</u>
<b>MEMBERS' FUNDS</b>		<u>2</u>	<u>2</u>

For the year ended 31 December 2010 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 19<sup>th</sup> September 2011, and are signed on their behalf by



T Dalgarno  
Director

Company Registration Number 03526710

The notes on page 2 form part of these abbreviated accounts

**BRITANNIA VILLAGE (FOUR) RESIDENTS MANAGEMENT CO LTD**  
**COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2010**

**1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2010. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. FIXED ASSETS**

	<b>Investments</b>
	<b>£</b>
<b>COST</b>	
At 1 January 2010 and 31 December 2010	<u>2</u>
<b>NET BOOK VALUE</b>	
At 31 December 2010	<u>2</u>
At 31 December 2009	<u>2</u>

**3. COMPANY LIMITED BY GUARANTEE**

In the event of a winding-up of the company, the member's liability is restricted to their initial subscription.

**BRITANNIA VILLAGE (FOUR) RESIDENTS MANAGEMENT CO LTD**  
**COMPANY LIMITED BY GUARANTEE**

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTORS OF**  
**BRITANNIA VILLAGE (FOUR) RESIDENTS MANAGEMENT CO LTD**

**YEAR ENDED 31 DECEMBER 2010**

You consider that the Company is exempt from an audit for the year ended 31 December 2010. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company and of its result for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 1 to 2 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 financial statements.

**McMAHON SWAIN & COMPANY LIMITED**  
Chartered Certified Accountants

336 Hackney Road  
London, E2 7AX

19<sup>th</sup> September 2011