

COMPANY REGISTRATION NUMBER 03526710

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

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011



McMAHON SWAIN & COMPANY LIMITED

Chartered Certified Accountants
336 Hackney Road
London, E2 7AX

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

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

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

ABBREVIATED BALANCE SHEET

31 DECEMBER 2011

	Note	2011 £	2010 £
FIXED ASSETS			
Investments	2	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
 RESERVES	 3		
Profit and loss account		<u>2</u>	<u>2</u>
MEMBERS' FUNDS		<u>2</u>	<u>2</u>

For the year ended 31 December 2011 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 24th September 2012, and are signed on their behalf by


S M Graham
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 2011

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2011. 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

	Investments
	£
COST	
At 1 January 2011 and 31 December 2011	<u>2</u>
NET BOOK VALUE	
At 31 December 2011	<u>2</u>
At 31 December 2010	<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.