

Company Registration No 03649916 (England and Wales)

BRITANNIA VILLAGE (FIVE) RESIDENTS MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

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**BRITANNIA VILLAGE (FIVE) RESIDENTS MANAGEMENT COMPANY
LIMITED
A COMPANY LIMITED BY GUARANTEE
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**BRITANNIA VILLAGE (FIVE) RESIDENTS MANAGEMENT COMPANY
LIMITED**

A COMPANY LIMITED BY GUARANTEE

**INDEPENDENT AUDITORS' REPORT TO BRITANNIA VILLAGE (FIVE) RESIDENTS
MANAGEMENT COMPANY LIMITED**

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Britannia Village (Five) Residents Management Company Limited for the year ended 31 December 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Lyndon Perez FCA (Senior Statutory Auditor)
for and on behalf of RDP Newmans LLP

11 AUG 2011

**Chartered Accountants
Statutory Auditor**

Lynwood House
373-375 Station Road
Harrow
Middlesex
HA1 2AW

**BRITANNIA VILLAGE (FIVE) RESIDENTS MANAGEMENT COMPANY
LIMITED**

A COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £	2009 £
Total assets less current liabilities		-	-
Capital and reserves	2	-	-
Shareholders' funds		-	-

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

Approved by the Board for issue on 9/8/11



S D Baverstock
Director

Company Registration No 03649916

**BRITANNIA VILLAGE (FIVE) RESIDENTS MANAGEMENT COMPANY
LIMITED**

A COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Share capital

The company does not have a share capital and is limited by guarantee

Every member of the company undertakes to contribute to the assets of the company in the event of its being wound up while he is a member or within one year afterwards for payment of the debts and liabilities of the company contracted before he ceases to be a member and the costs, charges and expenses of winding up and for the adjustment of the rights of contributories among themselves such amount as may be required not exceeding £1