

Company Registration No 03941894 (England and Wales)

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

**A COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2009**

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

**A COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 DECEMBER 2009**

| Notes                                 | 2009 |   | 2008 |   |
|---------------------------------------|------|---|------|---|
|                                       | £    | £ | £    | £ |
| Current assets                        |      |   |      |   |
| Total assets less current liabilities |      | - |      | - |
| Capital and reserves                  |      |   |      |   |
| Shareholders' funds                   |      | - |      | - |

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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 26 March 2010

  
M.L. Fisher Esq  
Director

Company Registration No. 03941894

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

**A COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 31 DECEMBER 2009***

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**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)