COMPANY NUMBER 4036349

REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31 JULY 2010

14 BULSTRODE ROAD RESIDENTS LIMITED

DIRECTORS	Mr S M Leech Mr B Djogo
SECRETARY	Mr S M Leech
REGISTERED OFFICE	Flat D 14 Bulstrode Road Hounslow Middlesex TW3 3AT
REGISTERED NUMBER	4036349 (England and Wales)

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14 BULSTRODE ROAD RESIDENTS LIMITED

REPORT OF THE DIRECTORS

The Directors present their report , together with the financial statements of the company for the year ended 31 July 2010.

PRINCIPAL ACTIVITY

The principal activities of the company in the year under review continued to be that of ownership and management of 14 Bulstrode Road.

DIRECTORS

The Directors were.

S M Leech
B Djogo

The beneficial interests of the directors in the issued share capital of the company were as follows:

	ORDINARY SHARES OF £1 EACH	
	31 July 2010	31 July 2009
S M Leech	750	750
B Djogo	250	250

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

ON BEHALF OF THE BOARD

Approved by the Board on 17 March 2011

S. M. Leech - Director

14 BULSTRODE ROAD RESIDENTS LIMITED

BALANCE SHEET AS AT 31 JULY 2010

		2010		2009
FIXED ASSETS				
Tangible Assets (Note 2)		£2,000		£2,000
CURRENT ASSETS				
Debtors (Note 3)	£1,004		£950	
Cash at Bank	£5,223		£4,133	
Total	£6,227		£5,083	
CREDITORS: Amounts falling due within one year (Note 4)		£0		£0
NET CURRENT ASSETS		£6,227		£5,083
NET ASSETS		£8,227		£7,083
CAPITAL AND RESERVES				
Called up Share Capital (Note 5)		£1,000		£1,000
Share Premium Account		£1,000		£1,000
Retained Reserves		£8,227		£7,083
SHAREHOLDERS' FUNDS (Note 6)		£8,227		£7,083

14 BULSTRODE ROAD RESIDENTS LIMITED

BALANCE SHEET AS AT 31 JULY 2010 (Continued)

Audit Exemption Statement

For the year ending 31/07/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- **The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.**
- **The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.**
- **These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.**

The Board approved these accounts on 17 March 2011

S. M. Leech - Director

14 BULSTRODE ROAD RESIDENTS LIMITED

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 JULY 2010

	2010	2009
Income Receivable from Residents	£2,054	£2,150
Common Expenses		
Insurance	£614	£710
Company expenses	£115	£65
Repairs and maintenance	£172	£0
Bank interest received less charges	£9	£15
Surplus	£1,144	£1360

14 BULSTRODE ROAD RESIDENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2010

1. **ACCOUNTING POLICIES**

   The following significant accounting policies have been applied on a consistent basis throughout the year.

   (a) Accounting Basis
   The financial statements have been prepared under the historical cost convention and include the results of the Company's operations which are described in the Directors' Report and all of which are continuing.

   (b) Tangible Fixed Assets and Depreciation
   Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amounts, less residual value, of each asset over its expected useful life as follows:

   Freehold Property: NIL

	2010	2009
2. TANGIBLE ASSETS – Freehold of Flats		
Cost:		
14 Bulstrode Road, Hounslow TW3 3AT	£2,000	£2,000
3. DEBTORS		
Owed by Residents	£1,004	£950
4. CREDITORS· Amounts falling due within one year	£0	£0
5. SHARE CAPITAL		
Authorised		
1,000 Ordinary Shares of £1 each	£1,000	£1,000
Allotted, Called up and Fully Paid		
1,000 Ordinary Shares of £1 each	£1,000	£1,000
6. SHAREHOLDERS' FUNDS		
Opening balance at 1 August 2009	£7,083	£5,723
Surplus for year	£1,144	£1,360
Closing balance at 31 July 2010	£8,227	£7,083