

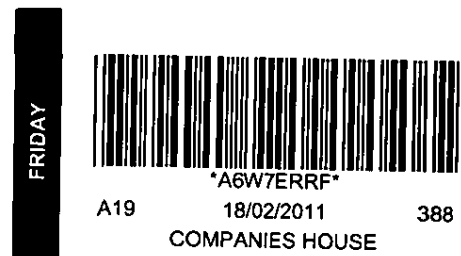
1 BOVINGDON ROAD FREEHOLD LIMITED
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2010

CONTENTS

- 1 Report of the Directors
- 2 Profit and Loss Account
- 3 Balance Sheet
- 4 Notes to the Accounts
- 5 Income and Expenditure Account *
- 6 Accountants Report *

*These pages do not form part of the statutory accounts of the Company

Company Registration Number 4550264



1 BOVINGDON ROAD FREEHOLD LIMITED

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST OCTOBER 2010**

The directors present their annual report and the accounts of the Company for the year ended 31st October 2010

CONSTITUTION

The Company is constituted as a company limited by guarantee and is regulated by its Memorandum and Articles of Association

ACTIVITIES

The Company's principal activity for the year was management of the Bovington Road property


DIRECTORS

The directors who served during the year were Ms S Parry, Ms C Gunn and Ms F Joyce

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

BY ORDER OF THE BOARD

Ms S Parry
Secretary

 12/2/2011.

1 BOVINGDON ROAD FREEHOLD LIMITED**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST OCTOBER 2010**

	2010	2009
	£	£
Other Operating Income	3,108	2,583
	<u>3,108</u>	<u>2,583</u>
Administrative Expenses	3,157	3,368
DEFICIT ON ORDINARY ACTIVITIES BEFORE AND AFTER TAXATION	<u>(49)</u>	<u>(785)</u>
Balance Brought Forward	(50)	735
BALANCE CARRIED FORWARD	<u><u>(99)</u></u>	<u><u>(50)</u></u>

The Company made no recognised gains or losses in this or the preceding financial year other than the deficit for the year

1 BOVINGDON ROAD FREEHOLD LIMITED
 Company Registration Number 4550264
BALANCE SHEET
AT 31ST OCTOBER 2010

	2010		2009	
	£	£	£	£
CURRENT ASSETS				
Cash at Bank and in Hand	<u>254</u>		<u>303</u>	
	254		303	
CREDITORS Amounts Falling Due Within One Year	<u>353</u>		<u>353</u>	
NET CURRENT LIABILITIES		(99)		(50)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(99)</u>		<u>(50)</u>
CAPITAL AND RESERVES				
Profit and Loss Account		(99)		(50)
MEMBERS FUNDS		<u>(99)</u>		<u>(50)</u>


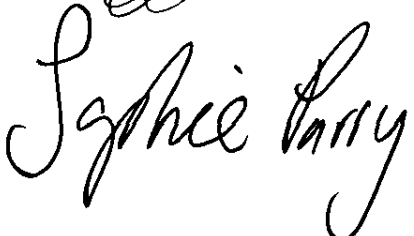
These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 October 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts 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

Ms C Gunn- Director

Ms S Parry- Director

 15/2/11
 12/2/2011.

1 BOVINGDON ROAD FREEHOLD LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2010

1 ACCOUNTING POLICY

a) Accounting Convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 GUARANTEE

Every member of the company undertakes to contribute such amount not exceeding £1 as may be required to the Company's assets if it should be wound up while he is a member or within one year after he ceases to be a member for payment of the Company's Debts and liabilities contracted before he ceases to be a member and of the costs charges and expenses of winding up and for the adjustment of the rights of the contributors among themselves

3 Related Party Transaction

During the year the directors paid income to the company of £3,108 (2009 £2,583)