

COMPANY REGISTRATION NUMBER 04918396

**ABBOTSFORD PARK (NO 2) RESIDENTS
ASSOCIATION LIMITED**
COMPANY LIMITED BY GUARANTEE
UNAUDITED FINANCIAL STATEMENTS
31 OCTOBER 2011



DAVID ROBERTON & CO

Chartered Accountants
84 Whiting Street
Bury St Edmunds
Suffolk
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**ABBOTSFORD PARK (NO 2) RESIDENTS ASSOCIATION
LIMITED
COMPANY LIMITED BY GUARANTEE**

FINANCIAL STATEMENTS

YEAR ENDED 31 OCTOBER 2011

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**ABBOTSFORD PARK (NO 2) RESIDENTS ASSOCIATION
LIMITED
COMPANY LIMITED BY GUARANTEE**

THE DIRECTORS' REPORT

YEAR ENDED 31 OCTOBER 2011

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 October 2011. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the year were as follows

G E Fenwick
K J Mulley
L A Munday
H Zhou

G E Fenwick retired as a director on 16 February 2012
L A Munday retired as a director on 16 February 2012

Registered office
RMG House
Essex Road
Hoddesdon
Hertfordshire
EN11 0DR

Signed on behalf of the directors

A handwritten signature in black ink, appearing to read 'K J Mulley', is written over a horizontal line.

K J Mulley

Director

Approved by the directors on 23 May 2012

**ABBOTSFORD PARK (NO 2) RESIDENTS ASSOCIATION
LIMITED
COMPANY LIMITED BY GUARANTEE**

BALANCE SHEET

31 OCTOBER 2011

	Note	2011 £
TOTAL ASSETS LESS CURRENT LIABILITIES		—
RESERVES	4	—
MEMBERS' FUNDS		—

Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 October 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The directors acknowledge their responsibilities for
- (i) ensuring the company keeps accounting records in accordance 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 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved by the directors and authorised for issue on 23 May 2012, and are signed on their behalf by

K J MULLEY



Company Registration Number 04918396

**ABBOTSFORD PARK (NO 2) RESIDENTS ASSOCIATION
LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 OCTOBER 2011

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 October 2011. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting

	2011
	£
Directors' remuneration	—

3. RELATED PARTY TRANSACTIONS

The company is responsible for the management of Abbotsford Park (No 2) Residents Association Limited and collects service charges from lessees in order to fund expenditure incurred in the management of the property. These service charge funds are held in trust for the lessees as required by the Landlord & Tenant Act 1987. Transactions relating to the management of the property are reported separately to the lessees and are excluded from the company's financial statement.

4. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and has no share capital. The liability of each member is limited to £1.