

THE BRAMBLES (KENNEDY AVENUE) RESIDENTS LIMITED

Report of the Directors and

Financial Statements

For the period ended 31 August 2006



THE BRAMBLES (KENNEDY AVENUE) RESIDENTS LIMITED

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For the period ended 31 May 2006**

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THE BRAMBLES (KENNEDY AVENUE) RESIDENTS LIMITED

Company Information
For the year ended 31 August 2006

DIRECTORS:	C A Chapman J.B.French
SECRETARY:	J.B. French
REGISTERED OFFICE:	Hamels Mansion Buntingford Herts. SG9 9NF
REGISTERED NUMBER:	05210106

THE BRAMBLES (KENNEDY AVENUE) RESIDENTS LIMITED

Report of the Directors

For the period ended 31 August 2006

The directors present their report with the financial statements of the company for the year to 31 August 2006. The company is limited by guarantee and there are no shareholders

PRINCIPAL ACTIVITY

The principal activity of the company in the Period under review was that of maintenance and administration of common areas related to the residential properties at The Brambles, Kennedy Avenue, Hoddesdon, Hertfordshire.

DIRECTORS

The directors during the period under review were:

C.A Chapman
J.B.French

No director had any beneficial interest in the issued share capital of the company during the year.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



J.B. French – Secretary

Dated: 27 September 2006

THE BRAMBLES (KENNEDY AVENUE) RESIDENTS LIMITED

Profit and Loss Account
For the year ended 31 August 2006

		2006	2005
	Notes	£	£
TURNOVER		-	-
Cost of Sales		-	-
		<hr/>	<hr/>
GROSS PROFIT		-	-
Administrative expenses		-	-
OPERATING PROFIT (LOSS)		-	-
 RESULT FOR THE YEAR		 - <hr/> <hr/>	 - <hr/> <hr/>

THE BRAMBLES (KENNEDY AVENUE) RESIDENTS LIMITED

Balance Sheet
31 August 2006

	<u>2005</u>	<u>2005</u>
Current assets		
Debtors	1,400	900
Current liabilities		
Provision for maintenance	1,400	900
Net Current Assets	-	
Share capital	-	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 31 August 2005. No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- and
- (b) preparing financial statement which give a true and fair view of the state of affairs of the company as at the end of each financial year and or its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

ON BEHALF OF THE BOARD

J.B. French – Director

Approved by the Board on 27th September 2006

The notes form part of these financial statements