

**Unaudited Abbreviated Accounts  
for the Year Ended 31 August 2011**

**for**

**THE BRAMBLES (KENNEDY AVENUE) RESIDENTS LIMITED**

MONDAY



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COMPANIES HOUSE

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for the Year Ended 31 August 2011**

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**Company Information  
for the Year Ended 31 August 2011**

**DIRECTORS:**

J H Evans  
P Hodgson

**SECRETARY:**

J H Evans

**REGISTERED OFFICE:**

32 Kennedy Avenue Hoddesdon  
Hertfordshire EN11 8NW

**REGISTERED NUMBER:**

05210106

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## **THE DIRECTOR'S REPORT**

**YEAR ENDED 31 August 2011**

The Directors present their report and the unaudited financial statements of the Company for the year ended 31 August 2011. The company is limited by guarantee and there are no shareholders.

### **PRINCIPAL ACTIVITY**

The principal activity of the company in the Year 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

J H Evans  
P Hodgson

### **SMALL COMPANY PROVISIONS**

This report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

### **ON BEHALF OF THE BOARD**



J H Evans – Secretary

Dated 25/4/12

## Abbreviated Balance Sheet

	£	2011	£	2010	£
<b>CURRENT ASSETS</b>					
Debtors	-		-		
<b>CREDITORS</b>					
Amounts falling due within one year	-		-		
<b>NET CURRENT ASSETS</b>					
<b>CAPITAL AND RESERVES</b>					
Called up share capital					

The Company is entitled to exemption from audit under Section 477(2) of the Companies Act 2006 for the year ended 31 August 2011


The members have not required the Company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The Directors acknowledge their responsibilities for

- (a) ensuring that the Company keeps accounting records which comply with Section 386 of the Companies Act 2006
- and
- preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities

**ON BEHALF OF THE BOARD:**

  
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**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

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Registered No 05210106

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These notes form part of these abbreviated accounts  
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