

REGISTERED NUMBER 05302075 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
COX HOLLOW RESIDENTS LIMITED**

THURSDAY



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19/05/2011
COMPANIES HOUSE

COX HOLLOW RESIDENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COX HOLLOW RESIDENTS LIMITED

COMPANY INFORMATION
for the year ended 31 December 2010

DIRECTORS:

D R Blackwell
Ms A Gonzalez

SECRETARY:

Atlantis Secretaries Limited

REGISTERED OFFICE:

23-24 Market Place
Reading
Berkshire
RG1 2DE

REGISTERED NUMBER.

05302075 (England and Wales)

ACCOUNTANTS.

Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

COX HOLLOW RESIDENTS LIMITED

ABBREVIATED BALANCE SHEET

31 December 2010

	2010	2009
	£	£
CURRENT ASSETS		
Debtors	372	1,954
Cash at bank	4,282	3,287
	<u>4,654</u>	<u>5,241</u>
CREDITORS		
Amounts falling due within one year	(1,370)	(646)
NET CURRENT ASSETS	<u>3,284</u>	<u>4,595</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,284</u>	<u>4,595</u>
RESERVES		
Other reserves	1,000	1,000
Profit and loss account	2,284	3,595
	<u>3,284</u>	<u>4,595</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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 Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 April 2011 and were signed on its behalf by.



D R Blackwell - Director

The notes form part of these abbreviated accounts

COX HOLLOW RESIDENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended 31 December 2010

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 (effective April 2008).

Turnover

Turnover represents service charges receivable from tenants for the management of Cox Hollow, Reading.

Taxation

The company is a non-profit making enterprise and surpluses or deficits arising as a result of differences between service charges levied (based on estimated costs) and actual costs incurred do not fall within the scope of corporation tax. Tax is payable on investment income only

2. SHARE CAPITAL

The company is Limited by Guarantee to the extent that each member is liable in the event of liquidation to a sum not exceeding £1.