

REGISTERED NUMBER: 5713105 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31st December 2011
for
Colborne Court Residents Management
Company Limited**

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28/09/2012
COMPANIES HOUSE
#467

**Colborne Court Residents Management
Company Limited (Registered number: 5713105)**

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for the Year Ended 31st December 2011**

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**Colborne Court Residents Management
Company Limited**

**Company Information
for the Year Ended 31st December 2011**

DIRECTORS:

T W Goose
Mrs J M Dyson

SECRETARY:

R C Pugh

REGISTERED OFFICE:

37 Bell Street
Reigate
Surrey
RH2 7AG

REGISTERED NUMBER:

5713105 (England and Wales)

ACCOUNTANTS:

Cheeld Wheeler & Co
Chartered Certified Accountants
Robert Denholm House
Bletchingley Road
Nutfield
Redhill
Surrey
RH1 4HW

Colborne Court Residents Management
Company Limited (Registered number: 5713105)

Abbreviated Balance Sheet
31st December 2011

	2011	2010 as restated
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2011

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

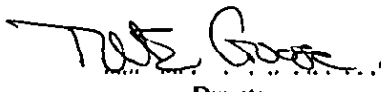
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with 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 24-9-12 and were signed on its behalf by.


Mrs J M Dyson - Director


- Director
T W GOOSE

The notes form part of these abbreviated accounts

**Colborne Court Residents Management
Company Limited (Registered number. 5713105)**

**Notes to the Abbreviated Accounts
for the Year Ended 31st December 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 (effective April 2008)

The company was dormant throughout the current year and previous year

2 INCOME AND EXPENDITURE ACCOUNT

The company has no income or expenditure in its own right. All transactions in the year relate to the maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the company that do not form part of the annual accounts of the company, and are not filed at Companies House.

All service charge monies received from the residents of the property are held on trust for the residents.