

**Abbreviated Accounts**  
**for the Year Ended 31st December 2012**  
**for**  
**Colborne Court Residents Management**  
**Company Limited**



**Colborne Court Residents Management  
Company Limited (Registered number: 05713105)**

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for the Year Ended 31st December 2012**

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**Colborne Court Residents Management  
Company Limited**

**Company Information  
for the Year Ended 31st December 2012**

**DIRECTORS:**

T W Goose  
Mrs J M Dyson

**SECRETARY:**

R C Pugh

**REGISTERED OFFICE:**

6 Bridle Close  
Kingston upon Thames  
Surrey  
KT1 2JW

**REGISTERED NUMBER:**

05713105 (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: 05713105)**

**Abbreviated Balance Sheet  
31st December 2012**

	2012	2011 as restated
	<u>£</u>	<u>£</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
 <b>RESERVES</b>	 <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 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 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 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 27th September 2013 and were signed on its behalf by:

Mrs J M Dyson - Director

Ms D R Sharples - Director

The notes form part of these abbreviated accounts

**Colborne Court Residents Management  
Company Limited (Registered number: 05713105)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31st December 2012**

**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.



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.