

AMENDING

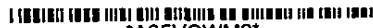
**Report of the Directors and
Unaudited Financial Statements for the Year Ended 31 January 2013
for
Meadow View (Sayers Common)
Residents Company Ltd**

SATURDAY
TUE



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A04 03/05/2014 #237
COMPANIES HOUSE



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РИЧЕМА

**Meadow View (Sayers Common)
Residents Company Ltd**

**Contents of the Financial Statements
for the Year Ended 31 January 2013**

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**Meadow View (Sayers Common)
Residents Company Ltd**

**Company Information
for the Year Ended 31 January 2013**

DIRECTORS: J Dunne
M Dean
D R M Firth

SECRETARY: D R M Firth

REGISTERED OFFICE: 4 Meadow View
Sayers Common
Hassocks
West Sussex
BN6 9GB

REGISTERED NUMBER: 6072191 (England and Wales)

ACCOUNTANTS: AC TAX SERVICES
29 Brangwyn Avenue
Brighton
East Sussex
BN1 8XH

**Meadow View (Sayers Common)
Residents Company Ltd**

**Report of the Directors
for the Year Ended 31 January 2013**

The directors present their report with the financial statements of the company for the year ended 31 January 2013

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of

DIRECTORS

The directors shown below have held office during the whole of the period from 1 February 2012 to the date of this report

J Dunne
M Dean
D R M Firth

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:

D R M Firth - Director

A handwritten signature in black ink, consisting of a large, stylized 'D' followed by a horizontal line and some smaller, less distinct strokes.

17 March 2014

**Meadow View (Sayers Common)
Residents Company Ltd**

**Income and Expenditure Account
for the Year Ended 31 January 2013**

	Notes	31 1 13 £	31 1 12 £
TURNOVER		7,795	-
Administrative expenses		<u>5,074</u>	<u>-</u>
OPERATING SURPLUS	2	2,721	-
Interest receivable and similar income		<u>9</u>	<u>-</u>
SURPLUS ON ORDINARY ACTIVITIES BEFORE TAXATION		2,730	-
Tax on surplus on ordinary activities	3	<u>-</u>	<u>-</u>
SURPLUS FOR THE FINANCIAL YEAR		<u><u>2,730</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

Meadow View (Sayers Common)
Residents Company Ltd (Registered number: 6072191)

Balance Sheet
31 January 2013

	Notes	31 1 13 £	31 1 12 £
CURRENT ASSETS			
Debtors	4	933	-
Cash at bank		6,698	3,951
		<u>7,631</u>	<u>3,951</u>
CREDITORS			
Amounts falling due within one year	5	950	-
		<u>6,681</u>	<u>3,951</u>
NET CURRENT ASSETS			
		<u>6,681</u>	<u>3,951</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,681</u>	<u>3,951</u>
RESERVES			
Income and expenditure account	6	6,681	3,951
		<u>6,681</u>	<u>3,951</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 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 surplus or deficit 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 notes form part of these financial statements

**Meadow View (Sayers Common)
Residents Company Ltd (Registered number: 06072191)**

**Balance Sheet - continued
31 January 2013**

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 17 March 2014 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'D R M Firth', written over a horizontal line.

D R M Firth - Director

The notes form part of these financial statements

**Meadow View (Sayers Common)
Residents Company Ltd**

**Notes to the Financial Statements
for the Year Ended 31 January 2013**

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 net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 OPERATING SURPLUS

The operating surplus is stated after charging

	31 1 13	31 1 12
	£	£
Directors' remuneration and other benefits etc	-	-
	<u> </u>	<u> </u>

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 January 2013 nor for the year ended 31 January 2012

4 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 1 13	31 1 12
	£	£
Trade debtors	933	-
	<u> </u>	<u> </u>

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 1 13	31 1 12
	£	£
Payments on account	280	-
Trade creditors	70	-
Other creditors	600	-
	<u> </u>	<u> </u>
	950	-
	<u> </u>	<u> </u>

**Meadow View (Sayers Common)
Residents Company Ltd**

**Notes to the Financial Statements - continued
for the Year Ended 31 January 2013**

6 RESERVES

	Income and expenditure account £
At 1 February 2012	3,951
Surplus for the year	2,730
	<hr/>
At 31 January 2013	6,681
	<hr/> <hr/>

**Meadow View (Sayers Common)
Residents Company Ltd**

**Report of the Accountants to the Directors of
Meadow View (Sayers Common)
Residents Company Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2013 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

AC TAX SERVICES
29 Brangwyn Avenue
Brighton
East Sussex
BN1 8XH

17 March 2014

This page does not form part of the statutory financial statements

**Meadow View (Sayers Common)
Residents Company Ltd**

**Detailed Income and Expenditure Account
for the Year Ended 31 January 2013**

	31 1 13		31 1 12	
	£	£	£	£
Turnover				
Maintenance		7,795		-
Other income				
Deposit account interest		9		-
		<u>7,804</u>		<u>-</u>
Expenditure				
Light and heat	434		-	
Licences and insurance	1,026		-	
Repairs and renewals	1,624		-	
Waste Disposal	1,341		-	
Fees	35		-	
Accountancy	614		-	
	<u>5,074</u>		<u>-</u>	
NET SURPLUS		<u><u>2,730</u></u>		<u><u>-</u></u>

This page does not form part of the statutory financial statements