

**Ivory Place (Rifle Hill Braintree) Residents Company  
Limited**

**Unaudited Financial Statements**

**For the period ended**

**30 September 2010**

**Registered number 07030229**

THURSDAY



\*A9HNFUNJ\*

A20

02/06/2011

243

COMPANIES HOUSE

---

# Ivory Place (Rifle Hill Braintree) Residents Company Limited

## **Report and Financial Statements**

*For the period ended 30 September 2010*

### *Contents*

### *Pages*

Directors' Report

1

Balance Sheet

2

Notes to the financial statements

3

---

---

Ivory Place (Rifle Hill Braintree) Residents Company  
Limited

**Company Information**

**Directors:** Keith Joseph Parrett  
Sinead Condron

**Secretary:** Not applicable

**Registered Office:** Tempus Court  
Onslow Street  
Guildford  
Surrey  
GU1 4SS

**Registered Number:** 7030229

**Managing Agent:** Trinity Estates  
Vantage Point  
23 Mark Road  
Hemel Hempstead  
Hertfordshire HP2 7DN

---

# Ivory Place (Rifle Hill Braintree) Residents Company Limited

## Directors' Report

*For the period ended 30 September 2010*

The directors present their report with financial statements for the period ended 30 September 2010

The company did not trade during the period and consequently made neither a profit nor a loss. There are no gains or losses to be recognised during the period.

### Principal Activity

The company was incorporated on 25 September 2009. The company is not a trading company and has no income or expenses. The principal activity of the company is the management of the common areas of Ivory Place, Rifle Hill, Braintree. As part of the management of that property, service charges are collected from lessees to meet the costs of managing and maintaining the property. Service charges are held by the managing agents in trust for the benefit of the lessees. Accordingly the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

### Directors

The directors of the Company who served during the period were as follows -

Keith Joseph Parrett

Sinead Condron

The company is limited by guarantee and therefore has no share capital.

This report has been prepared in accordance with the special provisions of Parts 15 & 16 of the Companies Act 2006 relating to small companies.

### On behalf of the board:



Sinead Condron - Director

Date 27/5/11

# Ivory Place (Rifle Hill Braintree) Residents Company Limited

## Balance Sheet

as at 30 September 2010

	2010 £
<b>Current Assets</b>	0
<b>Net assets</b>	<u>0</u>
<b>Capital and Reserves</b>	
Other Reserves	0
<b>Members' Funds</b>	<u>0</u>

The company is entitled to exemption under section 480 of the Companies Act 2006 for the period ended 30 September 2010

The members have not required the company to obtain an audit of its accounts for the period ended 30 September 2010 in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

a) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and

b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for 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 accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Parts 15 & 16 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities

These financial statements were approved by the Board of Directors on 27<sup>th</sup> May 2011 and were signed on its behalf by



Sinead Condron - Director

# Ivory Place (Rifle Hill Braintree) Residents Company Limited

## Notes to the financial statements

*For the period ended 30 September 2010*

**1. Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**2. Profit and loss account**

The company did not trade during the period and consequently made neither a profit nor a loss. There are no gains or losses to be recognised during the period.

**3. Limited by guarantee**

The company is limited by guarantee and therefore has no share capital.

Every Member of the Company undertakes to contribute such amount as may be required (not exceeding £10 00) to the Company's assets if it should be wound up while he is a Member or within one year after he ceases to be a Member, for the payment of the Company's debts and liabilities contracted before he ceases to be a Member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributors among themselves.