

REGISTERED NO
7784899
England and Wales

MONXTON PLACE RESIDENTS ASSOCIATION LIMITED
(Limited by Guarantee)

DIRECTORS' REPORT AND ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2012

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MONXTON PLACE RESIDENTS ASSOCIATION LIMITED
(Limited by Guarantee)

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MONXTON PLACE RESIDENTS ASSOCIATION LIMITED
(Limited by Guarantee)

COMPANY INFORMATION

DIRECTORS

M.Elliott
A.Roffey

SECRETARY

HML Company Secretarial Services Limited

REGISTERED OFFICE

94 Park Lane
Croydon
Surrey
CR0 1JB

REGISTERED NUMBER

7784899 (England & Wales)

ACCOUNTANTS

Simpson Wreford & Partners
Suffolk House
George Street
Croydon CR0 0YN

MONXTON PLACE RESIDENTS ASSOCIATION LIMITED
(REGISTERED NUMBER: 7784899 - England & Wales)
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REPORT OF THE DIRECTORS

The directors present their report with the accounts for the period ended 31 December 2012

ACTIVITY

The principal activity of the company was the management of the property at Monxton Place

The company has no income or expenditure in its own right from which it derives economic benefit. Any relevant transactions in the year will be shown in a separate statement of account

DIRECTORS

The directors who held office at any time from the beginning of the financial period until the date of this report were:

M Elliott	appointed 7th January 2013
A Roffey	appointed 1st March 2013
A R.Carey	appointed 13th February 2012 and resigned 7th January 2013
R.K Denness	appointed 13th February 2012 and resigned 7th January 2013
S P Harris	appointed 13th February 2012 and resigned 7th January 2013
K.S Dugate	appointed 23rd September 2011 and resigned 23rd September 2011

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

Signed on behalf of the board of directors

 Director

1st APRIL 2013 Date

M ELLIOTT

MONXTON PLACE RESIDENTS ASSOCIATION LIMITED
(REGISTERED NUMBER: 7784899 - England & Wales)
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INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD ENDED 31 DECEMBER 2012

The company has no income or expenditure in its own right from which it derives economic benefit. Any relevant transactions in the year will be shown in a separate statement of account.

MONXTON PLACE RESIDENTS ASSOCIATION LIMITED
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BALANCE SHEET AS AT 31 DECEMBER 2012

	2012 £
TOTAL NET ASSETS	<u><u>-</u></u>
CAPITAL AND RESERVES	
Income and expenditure account	<u><u>-</u></u>

The company is entitled to exemption from audit under Sections 475 and 477 of the Companies Act 2006 for the period ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 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
- 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

These 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)

Signed on behalf of the board of directors on 1st April 2013


- Director

M ELLIOTT

The notes on page 5 form part of these financial statements

MONXTON PLACE RESIDENTS ASSOCIATION LIMITED
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NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2012

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 INCOME AND EXPENDITURE

The company had no income or expenditure which was attributable to it.

3 COMPANIES ACT 2006

In certain instances these financial statements do not use the terminology laid down by the Companies Act 2006 However such departures give a better understanding of the position and fulfil the requirement to show a true and fair view