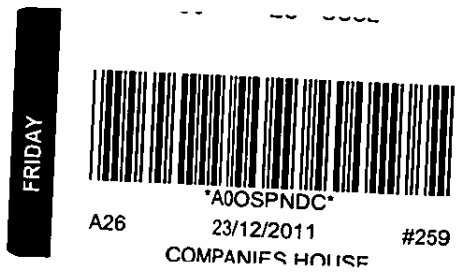


1 STERNDALE ROAD (RESIDENTS ASSOCIATION) LTD

Report and Accounts for year to 31 March 2011

REGISTERED NUMBER - 2391317



**REPORT OF THE DIRECTORS**

**31 March 2011**

The directors present their report and accounts for the year ended 31 March 2011

Principal Activities

The principal activity of the company was the management of the 5 flats at 1 Sterndale Road, London, W14 0HT where the company owns the freehold

Trading

The company did not trade during the year

Directors and their Interests

The Directors who served during the year were as follows

James Dewar  
Lisa Hulyer  
Stuart Brown

This report has been prepared in accordance with the special provisions relating to small companies contained within the Companies Act 2006

Registered office

32 Milson Road  
London  
W14 0LJ

21 12 2011

By order of the Board



S D Brown  
Secretary

1 STERNDALE ROAD (RESIDENTS ASSOCIATION) LTD

2

INCOME AND EXPENDITURE ACCOUNT  
Year ended 31 March 2011

<u>£</u> <u>2010</u>		<u>£</u> <u>2011</u>
	<b>INCOME</b>	
3132	Maintenance Charges and interest	3132
<u>0</u>	Other income	<u>0</u>
3132		3132
	<b>EXPENDITURE</b>	
0	Repairs and Maintenance	302
1222	Insurance Premiums	1262
140	Electricity	100
<u>30</u>	Other Expenses	<u>14</u>
1392		1678
1740	Surplus / (loss) for year	1454
200	Taxation	0
<u>1540</u>	Surplus / (loss) transferred to reserves	<u>1454</u>
<u>-</u>		<u>-</u>

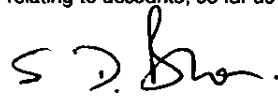
All amounts arose from continuing activities. There were no recognised gains or losses in either year other than as shown in the profit and loss account.

## Balance Sheet as at 31 March 2011

<u>2010</u>		<u>2011</u>
100	<u>Capital and Reserves</u> 100 Ordinary Shares of £1 each fully paid	100
1187	<u>Income and Expenditure Account</u> Balance Brought Forward	2727
1540	Surplus / (loss) for the year	1454
<u>2727</u>	Balance Carried Forward	<u>4181</u>
2827	Total Capital and Reserves	4281
300	<u>Fixed Tangible Assets</u> Company Formation Expenses	300
0	<u>Current Assets</u> Deposits	0
1817	Debtors	2465
1310	Bank	1298
<u>3127</u>		<u>3763</u>
400	<u>Current Liabilities</u> Promoters Funds	400
0	Creditors	0
<u>400</u>		<u>400</u>
2727	<u>Net Current Assets</u>	3363
3027	<u>Net Assets</u>	3663

- a) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime
- b) For the year ended 31 October 2010 the company was entitled to exemption from an audit under S477(2) of the Companies Act 2006
- c) No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- d) The Directors acknowledge their responsibilities for
- i) Ensuring the Company keeps accounting records which comply with S386 of the Companies Act 2006,
  - ii) 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 result for the financial year in accordance with the requirements of S393 of the Companies Act 2006 and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

Signed


S D Brown  
Director

Approved by the board on 21 12 11 and signed on its behalf