

THE OLD FARMYARD (RESIDENTS ASSOCIATION) LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED 31ST JANUARY 2006

COMPANY No. 03901945

DORMANT COMPANY



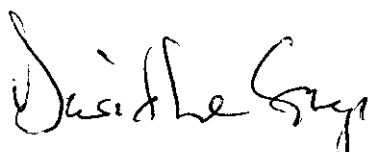
THE OLD FARMYARD (RESIDENTS ASSOCIATION) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY 2006

	Notes	2006 £	2005 £
CURRENT ASSETS			
Cash at bank and in hand		5	2
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	2	5	2
		<hr/>	<hr/>
Shareholders funds		5	2
		<hr/>	<hr/>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.249AA(1) of the Companies Act 1985. Shareholders holding 10% or more of the company's share capital have not issued a notice under s.249B(2) requiring an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s.221 of the Companies Act 1985, and for 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 for the year in accordance with the requirements of s.226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 applicable to small companies were approved by the board on 7th October 2006 and signed on its behalf.



D. E. Le Grys Esq.
Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2006

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention.

2 SHARE CAPITAL

	2006 £	2005 £
Authorised		
Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
Ordinary shares of £1 each	5	2
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During the year 3 ordinary shares of £1 each were issued. The consideration received for these shares was £3.