

Registration number 2607876

Trinity Gardens (Gravesend) No. 1 Residents Company Limited

Abbreviated Accounts

for the year ended 31 December 2008

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20/06/2009
COMPANIES HOUSE

Trinity Gardens (Gravesend) No. 1 Residents Company Limited

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Trinity Gardens (Gravesend) No. 1 Residents Company Limited

**Abbreviated Balance Sheet
as at 31 December 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		176		176
Current assets					
Debtors		965		117	
Cash at bank and in hand		5,733		1,131	
		<u>6,698</u>		<u>1,248</u>	
Creditors: amounts falling due within one year		<u>(1,191)</u>		<u>(1,329)</u>	
Net current assets/(liabilities)			5,507		(81)
Net assets			<u>5,683</u>		<u>95</u>
Capital and reserves					
Called up share capital	3		170		170
Share premium account			850		850
Other reserves			492		492
Profit and loss account			4,171		(1,417)
Shareholders' funds			<u>5,683</u>		<u>95</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Trinity Gardens (Gravesend) No. 1 Residents Company Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on *10th June 2009* and signed on its behalf by



S J Biscoe
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Trinity Gardens (Gravesend) No. 1 Residents Company Limited

**Notes to the abbreviated Financial Statements
for the year ended 31 December 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total service charges invoiced, excluding value added tax, during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - No depreciation is provided on the land and buildings as any charge is considered immaterial.

1.4. Deferred taxation

Deferred tax is provided on the liability method to take account of the timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. The company has not adopted a policy of discounting deferred tax assets and liabilities.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2008	176
At 31 December 2008	176
Net book values	
At 31 December 2008	176
At 31 December 2007	176

Trinity Gardens (Gravesend) No. 1 Residents Company Limited

**Notes to the abbreviated Financial Statements
for the year ended 31 December 2008**

..... continued

3. Share capital	2008	2007
	£	£
Authorised		
100 Ordinary shares of £5 each	<u>500</u>	<u>500</u>
Allotted, called up and fully paid		
34 Ordinary shares of £5 each	<u>170</u>	<u>170</u>
Equity Shares		
34 Ordinary shares of £5 each	<u>170</u>	<u>170</u>