

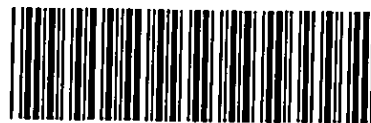
Registration number 2607876

Trinity Gardens (Gravesend) No. 1 Residents Company Limited

Abbreviated accounts

for the year ended 31 December 2006

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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 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		176		176
Current assets					
Debtors		34		73	
Cash at bank and in hand		3,221		2,346	
		<u>3,255</u>		<u>2,419</u>	
Creditors: amounts falling due within one year		<u>(1,556)</u>		<u>(1,403)</u>	
Net current assets			<u>1,699</u>		<u>1,016</u>
Net assets			<u>1,875</u>		<u>1,192</u>
Capital and reserves					
Called up share capital	3		170		170
Share premium account			850		850
Maintenance reserve			492		492
Profit and loss account			363		(320)
Shareholders' funds			<u>1,875</u>		<u>1,192</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 2006**

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 2006 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 are 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 27/03/07 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 2006

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 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

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

Cost

At 1 January 2006

At 31 December 2006

Net book values

At 31 December 2006

At 31 December 2005

**Tangible
fixed
assets
£**

176

176

176

176

Trinity Gardens (Gravesend) No. 1 Residents Company Limited

**Notes to the abbreviated Financial Statements
for the year ended 31 December 2006**

continued

3	Share capital	2006 £	2005 £
	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>