

Registered number  
2159788

**ARMSTRONG COURT RESIDENTS COMPANY LIMITED**

**Report and Accounts**

**31 March 2012**

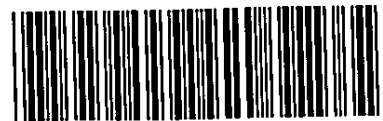
***Enterprise Accounting***

***22 Pierremont Crescent  
Darlington***

***Co. Durham, DL3 9PB***

***Tel: (01325) 356140***

WEDNESDAY



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COMPANIES HOUSE

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**ARMSTRONG COURT RESIDENTS COMPANY LIMITED**

**Report and accounts**

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**ARMSTRONG COURT RESIDENTS COMPANY LIMITED**

**Company Information**

**Director**

Mrs E P Richards

**Secretary**

Mrs E P Richards

**Accountants**

Enterprise Accounting  
22 Pierremont Crescent  
Darlington  
Co Durham  
DL3 9PB

**Registered office**

C/o Alan Ayers & Co  
115 Parkgate  
Darlington  
Co Durham  
DL1 5RZ

**Registered number**

2159788

**ARMSTRONG COURT RESIDENTS COMPANY LIMITED**

**Registered number: 2159788**

**Director's Report**

The director presents her report and accounts for the year ended 31 March 2012

**Principal activities**

The principal activity of the company in the year under review was that of the management, maintenance, and administration of the freehold property known as Armstrong Court, 140 Brinkburn Road, Darlington, Co Durham, DL3 9LF

As part of the management of the property, service charges are collected from the tenants to meet the costs of managing and maintaining the property. Service charges are held in trust for the benefit of the tenants. Accordingly the service charge income and expenditure is excluded from the Company's accounts and separate service charge accounts are prepared.

**Directors**

The following person held office during the whole of the period of the accounts

Mrs E P Richards

**Company Status**

The company is limited by guarantee and does not have a share capital

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

**This report was approved by the board on 12 July 2012 and signed by its order.**

Mrs E P Richards

Secretary

*E. P. Richards*

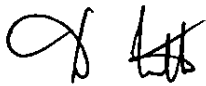
**ARMSTRONG COURT RESIDENTS COMPANY LIMITED**  
**Accountants' Report**

**Accountants' report to the director of**  
**ARMSTRONG COURT RESIDENTS COMPANY LIMITED**

You consider that the company is exempt from an audit for the year ended 31 March 2012. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



**Enterprise Accounting**  
**Accountants**

**22 Pierremont Crescent**  
**Darlington**  
**Co Durham**  
**DL3 9PB**

**12 July 2012**

**ARMSTRONG COURT RESIDENTS COMPANY LIMITED**

**Profit and Loss Account**

**for the year ended 31 March 2012**

	<b>Notes</b>	<b>2012 £</b>	<b>2011 £</b>
<b>Contributions</b>		-	-
<b>Operating profit</b>		-	-
<b>Profit on ordinary activities before taxation</b>		-	-
<b>Tax on profit on ordinary activities</b>		-	-
<b>Profit for the financial year</b>		-	-

**ARMSTRONG COURT RESIDENTS COMPANY LIMITED**

**Balance Sheet**

**as at 31 March 2012**

<b>Notes</b>	<b>2012 £</b>	<b>2011 £</b>
<b>Net assets</b>	<u>-</u>	<u>-</u>
<b>Capital and reserves</b>		
<b>Shareholder's funds</b>	<u>-</u>	<u>-</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

*E. P. Richards.*

**Mrs E P Richards**

**Director**

**Approved by the board on 12 July 2012**

# **ARMSTRONG COURT RESIDENTS COMPANY LIMITED**

## **Notes to the Accounts**

**for the year ended 31 March 2012**

### **1 Accounting policies**

#### ***Basis of preparation***

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

The company was dormant throughout the current year and the previous year

#### ***Accounting policy***

The company acts as trustee of a statutory trust in respect of service charge monies collected for the maintenance of the property at Armstrong Court, Darlington. It is the policy of the company to exclude these funds from the company's accounts as separate service charge accounts are prepared and certified

<b>2 Operating profit</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>

This is stated after charging

Directors' remuneration

<u>-</u>	<u>-</u>
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<b>3 Taxation</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>

The company is not subject to taxation

<b>4 Reserves</b>	<b>2012</b>
	<b>£</b>

Profit for the year

-

At 31 March 2012

<u>-</u>
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**ARMSTRONG COURT RESIDENTS COMPANY LIMITED**

**Detailed profit and loss account  
for the year ended 31 March 2012**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Income:</b>	-	-
<b>Profit before tax</b>	<u>-</u>	<u>-</u>