

Camellia Court Residents Association Limited - Annual Accounts  
Balance Sheet

**Company Number** 3274060  
**Company Name in full** Camellia Court Residents Association Limited  
**Balance Sheet as at** 30th November 2013

	Current Year 2013 £	Previous Year 2012 £
Called up Share Capital not paid	-	-
Cash at Bank or in Hand	6 00	6 00
<b>NET ASSETS</b>	<b>£ 6 00</b>	<b>£ 6 00</b>
<b>Authorised Share Capital</b>		
<div>6</div> ordinary shares of <div>£1 00</div> each		
<b>Issued share capital</b>		
<div>6</div> ordinary shares of <div>£1 00</div> each	6 00	6 00
<b>SHAREHOLDERS' FUNDS</b>	<b>£ 6 00</b>	<b>£ 6 00</b>

**Notes**

- 1 The cost of the annual return fee was borne by the directors without any right of reimbursement
- 2 The Company was dormant throughout the financial year

For the year ended 30th November 2013 the Company was entitled to exemption under section 480 of the Companies Act 2006

The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for (i) Ensuring the Company keeps accounting records which comply with section 386, and (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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the Company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the Board of Directors on 17th January 2014 and signed on their behalf by

J Hurcombe  
Director

