

Registered no.03294756

DARRINGTON RESIDENTS ASSOCIATION LTD.

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2010

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DIRECTORS REPORT FOR THE YEAR ENDED 31 DECEMBER 2010

Darrington Residents Association Ltd fulfils the requirements for Unaudited Accounts, as per Question 20 of CHN 19, Notes for Guidance.

DIRECTORS

Mr M J Cryer
Mrs S Stewart-Andris

SECRETARY

Mr M J Cryer

PRINCIPAL ACTIVITIES

The principal activity of the Company throughout the year was that of management of the property known as Darrington, a house divided into 5 flats.

RESULTS

The results of the year's activities and the financial position of the Company are shown in the attached accounts.


DIRECTORS

The present directors are as shown and they served on the board throughout the year.

DIRECTORS AND OTHER INTERESTS

An authorised share capital of £100.00 exists and twenty shares issued for each flat

ON BEHALF OF THE BOARD


.....
Secretary - M. J. CRYER

Date 30th August 2011

1. The first part of the document is a letter from the President of the United States to the Congress.

2. The second part is a report on the state of the Union, prepared by the President.

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**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR
ENDED 31 DECEMBER 2010**

	NOTE	2009	2010
INCOME	1	£3605.46	£3606.09
EXPENSES	2	£2848.54	£ 731.69
SURPLUS	3	£756.92	£2874.10

ON BEHALF OF THE BOARD


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Secretary - M. J. CRYER

Date 30th August 2011

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BALANCE SHEET AT 31 DECEMBER 2010

	NOTE	2009	2010
FIXED ASSETS	4	NIL	NIL
CURRENT ASSETS			
Debtors	5	£3600+	£3600.00+
Cash at bank		£4427.96	£7302.36
CREDITORS			
Amount falling due in one year	6	£1360.82	£1418.69
NET ASSETS	7	£6667.14	£9483.67

For the year ending 31/12/2010 the company was entitled to exemption from audit under section 477 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 directors acknowledge their responsibility for complying with the requirements of the the Act with respect to accounting records and for the preparation of accounts.

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

ON BEHALF OF THE BOARD

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Secretary + **M. J. CRYER**

Date 30th August 2011

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**NOTES FOR THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER
2010**

INCOME. Derived from monthly contributions from each of the five flats at £60.00 per month, per flat, plus interest from the deposit on balance. The income received by direct contributions between 1 January 2010 and 31 December 2010 was £3600 00. In addition, £6.09 was received in interest from the bank.

2. **EXPENSES.** A payment of £731.69 was made being the insurance premium for one 3 months from October 2010 to December 2010. A further payment of £203.32 was made being the insurance premium for the Directors liability for the year to October 2011.

Other expenses for maintenance of the property amounted to £224.53

3. **SHORTFALL** NIL

4. **FIXED ASSETS.** The freehold of Darrington was transferred to Darrington Residents Association Ltd without cost, in consideration of the Company bearing the cost of the legal work associated with the transfer, on behalf of the previous freeholder. As such, no specific value has been allocated to the freehold, and it is not therefore listed as a tangible asset.

5. **CURRENT ASSETS.** This includes the cash at the bank. Also included is the income from contributions agreed for the next year to 31st December 2011, this consists of £60.00 per month per flat.

6. **CREDITORS.** This allows for the current costing of the building insurance for the next year to 31 October 2011 but no allowance is made for inflation.

7. **NET ASSETS** This assumes the figures for current assets and creditors have been correctly interpreted in relation to income and expenditure for the year following these accounts, to 31 December 2011

8. **SHARE CAPITAL**

Authorised

100 ordinary shares at £1 each

£100 00

Allotted

20 ordinary shares at £1 each

£100.00

9. **RELATED PARTIES.** The Company is controlled by the directors and shareholders, who are themselves lessees, acting for and on behalf of the lessees of the property.

1. *Chlorophyll a* (Chl *a*) is the primary photosynthetic pigment in most plants and algae. It is a green pigment that absorbs light energy in the blue and red regions of the visible spectrum.

2. *Chlorophyll b* (Chl *b*) is an accessory pigment that absorbs light energy in the blue and orange-red regions. It transfers energy to Chl *a* for photosynthesis.

3. *Carotenoids* are a group of pigments that absorb light energy in the blue and green regions. They include carotenes and xanthophylls, which transfer energy to Chl *a* and also protect the plant from photo-oxidative damage.

4. *Xanthophylls* are a subset of carotenoids that play a role in the xanthophyll cycle, which helps regulate light absorption and protect the plant from excess light energy.

5. *Anthocyanins* are water-soluble pigments that give plants red, purple, and blue colors. They are not directly involved in photosynthesis but can protect the plant from UV radiation and other environmental stresses.

6. *Flavonoids* are a large group of plant pigments that include flavones, flavanones, and flavonols. They are involved in various plant processes, including UV protection, signaling, and defense against pathogens.

7. *Anthoxanthins* are a type of flavonoid that give plants white and yellow colors. They are involved in various plant processes, including UV protection and signaling.

8. *Anthocyanins* are also involved in plant defense against pathogens and herbivores, as they can act as deterrents or attractants for certain organisms.

9. *Anthocyanins* are also involved in plant signaling, as they can act as signaling molecules or receptors for various environmental cues.

10. *Anthocyanins* are also involved in plant development, as they can act as signaling molecules or receptors for various developmental cues.

1. The first group of people who are interested in the study of the history of the world are the historians. They are the people who study the past and write about it. They are the people who tell us what happened and why it happened. They are the people who help us to understand the world and ourselves.

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