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Registrar of Companies

GARRATT GREEN NO. 2 RESIDENTS COMPANY LIMITED

**DIRECTORS' REPORT AND UNAUDITED
FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 30 JUNE 2011

REGISTERED NUMBER 2824800

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GARRATT GREEN NO. 2 RESIDENTS COMPANY LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2011

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GARRATT GREEN NO. 2 RESIDENTS COMPANY LIMITED

COMPANY INFORMATION

Directors

H Judd
L Petrou
P Prescod
S Purtill

Company Secretary

Prior Estates Limited

Registered Office

County House
221-241 Beckenham Road
Beckenham
Kent BR3 4UF

Company Registered Number

2824800

GARRATT GREEN NO. 2 RESIDENTS COMPANY LIMITED

DIRECTORS' REPORT

The Directors present their annual report with the unaudited financial statements of the company for the year ended 30 June 2011

PRINCIPAL ACTIVITY

The principal activity of the company is the owning and managing of part of the Garratt Green estate in London SW17. Under the terms of the leases of the flats and covenants contained in the freeholds of the houses, the company is required to manage the estate and maintain the communal areas and buildings. To this end the company collects service charges from owners to fund such costs as they arise and maintain reserves for future expenditure. The service charges collected are held in trust for the benefit of contributors as required by the Landlord & Tenant Act 1987.

DIRECTORS

The directors in office during the year were as follows

H Judd
L Petrou
P Prescod
S Purtil

SMALL COMPANY EXEMPTION

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

Approved by the board on 21st December 2011 and signed on its behalf by.



L Petrou
Director

GARRATT GREEN NO. 2 RESIDENTS COMPANY LIMITED

BALANCE SHEET AT 30 JUNE 2011

	Notes	2011 £	2010 £
FIXED ASSETS	2	—	—
Tangible assets			
CURRENT ASSETS			
Debtors		2160	2160
TOTAL ASSETS LESS CURRENT LIABILITIES		2160	2160
Represented by			
CAPITAL AND RESERVES			
Called up share capital	3	360	360
Share premium account		1800	1800
		2160	2160

The company did not trade in the year and accordingly no profit and loss account has been prepared

In preparing these financial statements the directors consider that the company was entitled to exemption from audit in accordance with Section 480 of the Companies Act 2006 relating to dormant companies. No notice requiring an audit has been received in accordance with Section 475 of the Companies Act 2006.

The Directors acknowledge their responsibility to

- ensure the company keeps accounting records which comply with Section 386, and
- prepare accounts which give a true and fair view of the state of the company as at the end of the financial year, in accordance with Section 393 and which otherwise comply with the Companies Act 2006 relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the board of directors on 21st December 2011 and signed on its behalf by



L. Petrou
Director

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR TO 30 JUNE 2011**

During the year and the preceding year the company has not traded and has received no income and incurred no expenditure and has remained dormant. Consequently, during those periods the company has made neither a profit or a loss.

The notes on page 4 form part of these unaudited financial statements

GARRATT GREEN NO. 2 RESIDENTS COMPANY LIMITED

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2011

1. STATEMENT OF ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with United Kingdom Generally Accepted Accounting Practice, the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Service Charges

The principal activity of the company is the owning and managing of part of the Garratt Green estate in London SW17. Under the terms of the leases of the flats and covenants contained in the freehold of the houses, the company is required to manage the estate and maintain the communal areas and buildings. To this end the company collects service charges from owners to fund such costs as they arise and maintain reserves for future expenditure. The service charges collected are held in trust for the benefit of contributors as required by the Landlord & Tenant Act 1987.

2. TANGIBLE FIXED ASSETS

Freehold at cost 1 July 2010 and 30 June 2011	£nil
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3. SHARE CAPITAL

	2011	2010
	£	£
Allotted, called up and fully paid		
72 ordinary shares of £5 each	360	360
	<hr/>	<hr/>

Hillyates

Chartered Accountants
Registered Auditors

Registrar of Companies
Companies House
Crown Way
Cardiff CF14 3UZ

9th January 2012

Dear Sir

Garratt Green No 2 Residents Company Limited
02824800

On behalf of the above, we enclose a copy of its financial statements in respect of the year ended 30th June 2011

A pre-paid reply envelope is enclosed for you to acknowledge receipt by stamping and returning the enclosed copy of this letter

Yours faithfully

For and on behalf of
Hillyates

Partners Peter Hill FCA Vanessa Hill BSc ARCS ACA

Registered to carry on audit work by the Institute of Chartered Accountants in England and Wales

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