

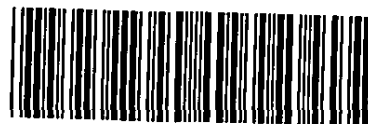
MAYTREES RESIDENTS ASSOCIATION LIMITED

ACCOUNTS

31 MARCH 2012

REGISTERED NO 1936071

SATURDAY



A35 *A1C5JATN* #234
30/06/2012
COMPANIES HOUSE

BRENNAN PEARSON & CO

CHARTERED ACCOUNTANTS

110/112 Lancaster Road, New Barnet, Hertfordshire EN4 8AL

MAYTREES RESIDENTS ASSOCIATION LTD

DIRECTOR'S REPORT

The directors present their Annual Report and financial statements for the year ended 31 March 2012

ACTIVITY

Management of the 'Maytrees' development at Radlett, Hertfordshire, comprising five residential properties, constitutes the Company's sole activity

RESULTS

The Company does not trade All communal costs and outgoings are discharged by the respective property owners acting jointly

DIRECTORS AND THEIR INTERESTS

Throughout the year covered by this Report the undermentioned persons comprised the Board of Directors and were beneficially interested, as indicated, in the Share Capital of the Company

	<u>Ordinary Shares of £1 each</u>
David Abadi	1 }
Becky Abadi	}
Richard Douglas Moore	1
Estelle Marion Samuelson	1
Anthony Olivestone	1

DIRECTOR'S RESPONSIBILITIES

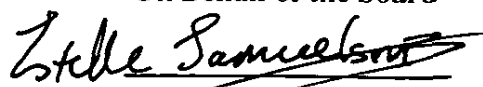
Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period In preparing those financial statements, the director is required to

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business,

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006 They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

This report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies

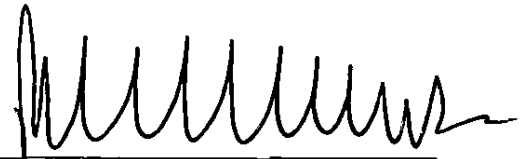
On Behalf of the board


ESTELLE SAMUELSON
Director

31 May 2012

ACCOUNTANTS' REPORT TO THE SHAREHOLDERS OF
MAYTRES RESIDENTS ASSOCIATION LIMITED

In accordance with instructions given to us we have prepared the financial statements set out on pages 3 for the year ended 31 March 2012 from the accounting records of Maytrees Residents Association Limited and from the information and explanations supplied to us by the directors of the company. We have not audited the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.



BRENNAN PEARSON & CO
Chartered Accountants

110/112 Lancaster Road
New Barnet
Herts EN4 8AL

31 May 2012

MAYTREES RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET AS AT 31 MARCH 2012

	<u>2012</u>	<u>2011</u>
	<u>£</u>	<u>£</u>
ASSETS		
Balance at Bank	1748	1000
LIABILITIES		
Funds contributed by Members	(1743)	(995)
	<u>5</u>	<u>5</u>
SHARE CAPITAL		
Authorised		
1000 ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
Issued and fully paid		
5 ordinary shares of £1 each	<u>5</u>	<u>5</u>
	<u>5</u>	<u>5</u>

In approving these financial statements we as directors of the company hereby confirm

- a For the year ending 31 March 2012 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibilities 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 the 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 applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 31 May 2012

And signed on their behalf by


R D Moore
Director