

Company No. 02798866

PRIORY WALK (RESIDENTS) LIMITED

FINANCIAL STATEMENTS FOR THE
YEAR ENDED
31st MARCH 2012

MONDAY



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PRIORY WALK (RESIDENTS) LIMITED

FINANCIAL STATEMENTS

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PRIORY WALK (RESIDENTS) LIMITED

REPORT OF THE DIRECTORS

Company Information

<u>Directors</u>	M Hammond S Lillywhite J Powley Z L P Tang
<u>Company Secretary</u>	S Lillywhite
<u>Registered Office</u>	20 Priory Road Faversham Kent

Activity

The company's main activity is managing the communal area of the development of four properties on land at the rear of 16-18 Priory Road, Faversham Kent

The company did not trade during the year to 31st March 2012

The company being dormant has passed a special resolution exempting itself from audit

Directors

The directors of the Company and shareholding in the Company were as follows

	<u>31st March 2012</u>	<u>31st March 2011</u>
M Hammond	1 Ordinary Share	1 Ordinary Share
S Lillywhite	1 Ordinary Share	1 Ordinary Share
J Powley	1 Ordinary Share	1 Ordinary Share
Z L P Tang	1 Ordinary Share	1 Ordinary Share

Directors Responsibilities

Company Law requires the directors to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the company and of the profit or loss of the company for the year. In preparing those financial statements the directors are required to -

- Select suitable accounting policies and then apply them consistently
- Make judgments and estimates that are responsible and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is appropriate to presume that the company will continue 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 to enable them 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

The directors are of the opinion that they have complied with these requirements.

On behalf of the Board

Director

Date

S. A. Lillywhite
1/4/2012

PRIORY WALK (RESIDENTS)LIMITED

BALANCE SHEET

31st March 2012

	<u>31.03 12</u>	<u>31 03 11</u>
Current Assets		
Cash at bank in hand	4	4
Capital & Reserves		
Share Capital		
Authorized 4 £1 Ordinary Shares		
Issue and fully paid 4 Shares	4	4

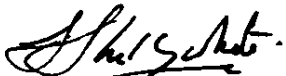
For the year ending 31st March 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

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

The financial statements were approved by the Board on the 1st April 2012 and signed on its behalf by:

Director .  S. A. LILLYWHITE

Date 1/4/2012