

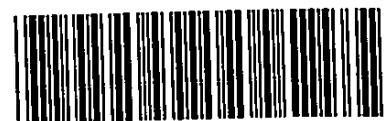
Registration number 2607876

**Trinity Gardens (Gravesend) No. 1 Residents Company Limited**

**Abbreviated Accounts**

**for the year ended 31 December 2010**

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**Trinity Gardens (Gravesend) No. 1 Residents Company Limited**

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**Trinity Gardens (Gravesend) No. 1 Residents Company Limited**

**Abbreviated balance sheet  
as at 31 December 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		176		176
<b>Current assets</b>					
Debtors		-		86	
Cash at bank and in hand		5,915		11,139	
		<u>5,915</u>		<u>11,225</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,511)</u>		<u>(2,717)</u>	
<b>Net current assets</b>			<u>2,404</u>		<u>8,508</u>
<b>Net assets</b>			<u>2,580</u>		<u>8,684</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		170		170
Share premium account			850		850
Profit and loss account			<u>1,560</u>		<u>7,664</u>
<b>Shareholders' funds</b>			<u>2,580</u>		<u>8,684</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Trinity Gardens (Gravesend) No. 1 Residents Company Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2010**

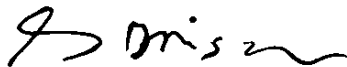
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on *12<sup>th</sup> May 2011* and signed on its behalf by

**S J Biscoe**  
**Director**



**Registration number 2607876**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Trinity Gardens (Gravesend) No. 1 Residents Company Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2010**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Turnover represents the total service charges invoiced, excluding value added tax, during the year

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings                      -      No depreciation is provided on the land and buildings as any charge is considered immaterial

**1.4. Deferred taxation**

Deferred tax is provided on the liability method to take account of the timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. The company has not adopted a policy of discounting deferred tax assets and liabilities

**2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 January 2010	176
At 31 December 2010	176
	<hr/>
<b>Net book values</b>	
At 31 December 2010	176
At 31 December 2009	176
	<hr/> <hr/>

**Trinity Gardens (Gravesend) No. 1 Residents Company Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2010**

continued

<b>3. Share capital</b>	<b>2010 £</b>	<b>2009 £</b>
<b>Authorised</b>		
100 Ordinary shares of £5 each	<u>500</u>	<u>500</u>
<b>Allotted, called up and fully paid</b>		
34 Ordinary shares of £5 each	<u>170</u>	<u>170</u>
<b>Equity Shares</b>		
34 Ordinary shares of £5 each	<u>170</u>	<u>170</u>