

Registration number 2607876

Trinity Gardens (Gravesend) No. 1 Residents Company Limited

Abbreviated Accounts

for the year ended 31 December 2009

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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 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		176		176
Current assets					
Debtors		86		965	
Cash at bank and in hand		11,139		5,733	
		<u>11,225</u>		<u>6,698</u>	
Creditors' amounts falling due within one year		<u>(2,717)</u>		<u>(1,191)</u>	
Net current assets			<u>8,508</u>		<u>5,507</u>
Net assets			<u><u>8,684</u></u>		<u><u>5,683</u></u>
Capital and reserves					
Called up share capital	3		170		170
Share premium account			850		850
Other reserves			-		492
Profit and loss account			<u>7,664</u>		<u>4,171</u>
Shareholders' funds			<u><u>8,684</u></u>		<u><u>5,683</u></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 2009**

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 2009 , 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 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 *21st July 2010* 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 2009**

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

	Tangible fixed assets £
Cost	
At 1 January 2009	176
At 31 December 2009	176
	<hr/>
Net book values	
At 31 December 2009	176
	<hr/>
At 31 December 2008	176
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Trinity Gardens (Gravesend) No. 1 Residents Company Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2009**

continued

3. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of £5 each	<u>500</u>	<u>500</u>
Allotted, called up and fully paid		
34 Ordinary shares of £5 each	<u>170</u>	<u>170</u>
Equity Shares		
34 Ordinary shares of £5 each	<u>170</u>	<u>170</u>