

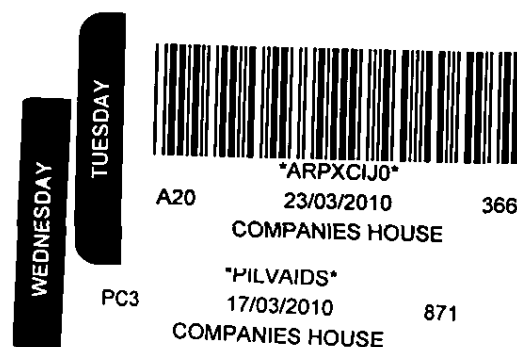
VICTORIA HOUSE (THE UPPER DRIVE) RESIDENTS ASSOCIATION LIMITED
DIRECTORS' REPORT AND ACCOUNTS FOR THE YEAR ENDED 30th JUNE 2009

COMPANY INFORMATION

Directors	A R Murray J Karp R Marchant
Secretary	A R Murray
Company Number	3552617 (England and Wales)
Registered Office	62 The Upper Drive Hove East Sussex BN3 6NE
Accountant	R J Dunscombe F C A 68 Hillmead Horsham West Sussex RH12 2PX

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VICTORIA HOUSE (THE UPPER DRIVE) RESIDENTS ASSOCIATION LIMITED**REPORT OF THE DIRECTORS FOR THE YEAR ENDED 30th JUNE 2009**

The Directors have pleasure in presenting the Annual Report, together with the financial statements of the Company for the year ended 30th June 2009

Principal Activity

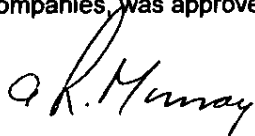
The principal activity of the Company is that of the maintenance and management of 62 The Upper Drive, Hove, East Sussex

Directors and Directors' interests

The Directors who served during the year and their interests, all beneficial, in the shares of the Company are as follows

	Number of shares held	
	1st July 2008	30th June 2009
A R Murray	1	1
J Karp	1	1
R Marchant	1	1

This report, which has been prepared taking advantage of special exemptions applicable to small companies, was approved by the board on 22nd February 2010 and signed on its behalf



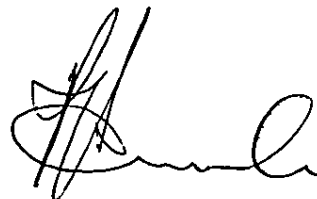
A R Murray
Secretary

VICTORIA HOUSE (THE UPPER DRIVE) RESIDENTS ASSOCIATION LIMITED

ACCOUNTANT'S REPORT

As described on the balance sheet, you are responsible for the preparation of the accounts for the year ended 30th June 2009 set out on pages 3 to 6, and you consider that the company is exempt from an audit and a report under section 477 of the Companies Act 2006

In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me

A handwritten signature in black ink, appearing to read 'R J Dunscombe', is written over a horizontal line.

R J Dunscombe FCA

Chartered Accountant

68 Hillmead
Horsham
Sussex

22nd February 2010

THE UNITED STATES OF AMERICA

DEPARTMENT OF JUSTICE

INVESTIGATION OF THE ACTS OF VIOLENCE
COMMITTED BY THE ORGANIZATION OF
THE ARAB BOYCOTT IN CONNECTION WITH
THE BOYCOTT OF ISRAELI GOODS
AND SERVICES

REPORT OF THE
COMMISSION OF ENQUIRY

RECEIVED
JAN 10 1950
U. S. DEPT. OF JUSTICE

VICTORIA HOUSE (THE UPPER DRIVE) RESIDENTS ASSOCIATION LIMITED

LESSEES' ACCOUNT

Income and Expenditure Account for the year ended 30th June 2009

	2009 £	2008 £
INCOME		
Service Charges	14,020	3,396
Fees	0	0
Interest received	17	55
	<hr/> 14,037	<hr/> 3,451
Deduct EXPENDITURE		
Repairs and maintenance	396	630
Flat roof repair	6,256	0
Chimney stack repair	7,072	0
Cleaning and administration	206	150
Electricity	16	22
Buildings insurance	758	1,263
Legal fees	30	30
Accountancy	100	100
Bank charges	127	47
	<hr/> 14,961	<hr/> 2,242
Net (Deficit)/Income for the year	(924)	1,209
Credit Balance at 1st July 2008, brought forward	1,234	25
	<hr/>	<hr/>
Credit Balance at 30th June 2009, carried forward	310	1,234
	<hr/>	<hr/>

VICTORIA HOUSE (THE UPPER DRIVE) RESIDENTS ASSOCIATION LIMITED

Balance Sheet 30th June 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible Asset	2	6,593	6,593
CURRENT ASSETS			
Bank Balance		1,083	2,743
Debtors	3	2,202	1,096
		<hr/>	<hr/>
		3,285	3,839
CREDITORS.			
Amounts falling due within one year	4	(475)	(105)
		<hr/>	<hr/>
NET CURRENT ASSETS		2,810	3,734
CREDITORS:			
Amounts falling due after than one year	5	(2,500)	(2,500)
		<hr/>	<hr/>
NET ASSETS		6,903	7,827
		<hr/>	<hr/>
CAPITAL and RESERVES			
Called up Share Capital	6	5	5
Share Premium Account	7	6,588	6,588
Lessees' Account		310	1,234
		<hr/>	<hr/>
		6,903	7,827
		<hr/>	<hr/>

The financial statements were approved by the Board of Directors on 22nd February 2010

A signed statement on behalf of the directors appearing on the following page forms part of this Balance Sheet

The notes on page 6 form part of these financial statements

VICTORIA HOUSE (THE UPPER DRIVE) RESIDENTS ASSOCIATION LIMITED

Balance Sheet (Continued) as at 30th June 2009

STATEMENT ON BEHALF OF THE DIRECTORS

We confirm that for the year ended 30th June 2009, the Company was entitled to exemption to audit under section 477 of the Companies Act 2006 relating to small 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 records and the preparation of accounts

These financial statements have been prepared in accordance with the provisions applicable to the small companies regime

A handwritten signature in black ink, appearing to read 'A R Murray'.

A R Murray

Director

The notes on page 6 form part of these financial statements

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VICTORIA HOUSE (THE UPPER DRIVE) RESIDENTS ASSOCIATION LIMITED

Notes to the Financial Statements for the year ended 30th June 2009

1 ACCOUNTING POLICIES

(a) The financial statements have been prepared under the historic cost convention and include the results of the company's operations which are described in the Directors' Report and all of which are continuing

(b) The directors consider the nature of the business is such that the analysis of Income and Expenditure on Pages 3 and 4 is more informative than that specified by the Companies Act 1985

(c) The directors consider the nature of the business is such that the requirements of SSAP 12 and 19 do not apply

	2009 £	2008 £
2 TANGIBLE ASSET		
Freehold Property		
At cost at 1st July 2007 and 30th June 2008	<u>6,593</u>	<u>6,593</u>
3 DEBTORS - Amounts falling due within one year		
Sundry Debtor	2,202	1,096
Prepayment	<u>0</u>	<u>0</u>
	<u>2,202</u>	<u>1,096</u>
4. CREDITORS - Amounts falling due within one year		
Trade and other Creditors	475	105
	<u>475</u>	<u>105</u>
5. CREDITORS - Amounts falling due after more than one year		
Maintenance provision	2,500	2,500
	<u>2,500</u>	<u>2,500</u>
6. SHARE CAPITAL		
Authorised 5 Shares of £1 each	5	5
Allotted, called up and fully paid 5 Shares of £1 each	<u>5</u>	<u>5</u>
7. SHARE PREMIUM ACCOUNT		
Premium on issue of 5 Shares	<u>6,588</u>	<u>6,588</u>

8 TAXATION

The company does not trade for profit and therefore no provision has been made for Corporation Tax

התאחדות הסופרים והיוצאים

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