

PENDLEBURY COURT (SURBITON) RESIDENTS ASSOCIATION LIMITED**BALANCE SHEET AS AT 31 MARCH 2013**

| | NOTE | £ | 2013 | £ | £ | 2012 | £ |
|--|------|---|------|------------------|---|------|------------------|
| CURRENT ASSETS | | | | | | | |
| Amount due from Pendlebury Court Service charge account | | | | 60 | | | 60 |
| | | | | <u>60</u> | | | <u>60</u> |
| CREDITORS Amounts falling due within one year | | | | - | | | - |
| NET CURRENT ASSETS | | | | <u><u>60</u></u> | | | <u><u>60</u></u> |

Represented by:-**CAPITAL**

Called up Share Capital
Authorised, Issued and Fully Paid
6 Ordinary shares of £10 each


| | | |
|--|------------------|------------------|
| | <u><u>60</u></u> | <u><u>60</u></u> |
|--|------------------|------------------|

For the year ending 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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


G M Smith, Director
22 Aug 2013
Date

SATURDAY



A15 24/08/2013 #128
COMPANIES HOUSE