

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
CROWN COURT (SURBITON) RESIDENTS
ASSOCIATION LIMITED**

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**CROWN COURT (SURBITON) RESIDENTS
ASSOCIATION LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2009**

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**CROWN COURT (SURBITON) RESIDENTS
ASSOCIATION LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DIRECTORS:

Y Mistry
A G Caine
E J Eve

SECRETARY:

R D S Heald FRICS

REGISTERED OFFICE:

69 Victoria Road
Surbiton
Surrey
KT6 4NX

REGISTERED NUMBER:

00768352 (England and Wales)

ACCOUNTANTS:

THP Limited
Chartered Accountants
Century House
Station Way
Cheam
Surrey
SM3 8SW

**CROWN COURT (SURBITON) RESIDENTS
ASSOCIATION LIMITED**

**ABBREVIATED BALANCE SHEET
31 MARCH 2009**

	2009 £	2008 £
CURRENT ASSETS		
Debtors	1,540	180
Cash at bank	5,679	10,132
	<u>7,219</u>	<u>10,312</u>
CREDITORS		
Amounts falling due within one year	3,015	3,103
	<u>4,204</u>	<u>7,209</u>
NET CURRENT ASSETS		
	<u>4,204</u>	<u>7,209</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,204</u>	<u>7,209</u>
CAPITAL AND RESERVES		
Called up share capital	210	210
Maintenance reserve	3,994	6,999
	<u>4,204</u>	<u>7,209</u>
SHAREHOLDERS' FUNDS	<u>4,204</u>	<u>7,209</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

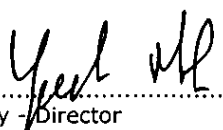
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 6/7/09 and were signed on its behalf by:


Y Mistry - Director

The notes form part of these abbreviated accounts

**CROWN COURT (SURBITON) RESIDENTS
ASSOCIATION LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Income

Income represents service charges and premiums receivable from tenants.

Maintenance reserve

The maintenance reserve comprises sums set aside to carry forward as a provision against future maintenance costs. Such provision is considered prudent to enable the company to be able to meet those large items of expenditure which occur on a cyclical basis every few years.

Profit and loss account

It is considered that the activities of the company do not give rise to a profit. Any excess service charges levied over the current expenditure will be transferred to the maintenance reserve as will any excess of current expenditure over the service charges levied.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
21	Ordinary	£10	<u>210</u>	<u>210</u>