

**REGISTERED NUMBER: 00768352 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012  
FOR  
CROWN COURT (SURBITON) RESIDENTS  
ASSOCIATION LIMITED**

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**CROWN COURT (SURBITON) RESIDENTS  
ASSOCIATION LIMITED (REGISTERED NUMBER: 00768352)**

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FOR THE YEAR ENDED 31 MARCH 2012**

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

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2012**

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**DIRECTORS:**

Y Mistry  
A G Caine  
C L Hawkins

**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  
Turnbull House  
226 Mulgrave Road  
Cheam  
Sutton  
Surrey  
SM2 6JT

**CROWN COURT (SURBITON) RESIDENTS  
ASSOCIATION LIMITED (REGISTERED NUMBER: 00768352)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2012**

	<b>2012 £</b>	<b>2011 £</b>
<b>CURRENT ASSETS</b>		
Debtors	<b>105</b>	<b>195</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<b>4,040</b>	<b>4,130</b>
<b>NET CURRENT LIABILITIES</b>	<b>(3,935)</b>	<b>(3,935)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(3,935)</b>	<b>(3,935)</b>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<b>210</b>	<b>210</b>
Maintenance reserve	<b>(4,145)</b>	<b>(4,145)</b>
<b>SHAREHOLDERS' FUNDS</b>	<b>(3,935)</b>	<b>(3,935)</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on  
signed on its behalf by

28/5/2012

and were

  
Y Mistry - Director

The notes form part of these abbreviated accounts

**CROWN COURT (SURBITON) RESIDENTS  
ASSOCIATION LIMITED (REGISTERED NUMBER: 00768352)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

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**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The directors confirmed that the deficit in reserves will be addressed in the following year by an increase in maintenance contributions demanded from the tenants. The accounts are therefore prepared on a going concern basis.

**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 April 2008).

**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 due to its nature of mutual trading. 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**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£10

**2012**  
**£**  
**210**

2011  
£  
210

21 Ordinary

**3 GOING CONCERN**

The directors confirmed that the deficit in reserves will be addressed in the following year by an increase in maintenance contributions demanded from the tenants.