

REGISTERED NUMBER: 00768352 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
CROWN COURT (SURBITON) RESIDENTS
ASSOCIATION LIMITED**



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

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

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
Turnbull House
226 Mulgrave Road
Cheam
Sutton
Surrey
SM2 6JT

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

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	2010 £	2009 £
CURRENT ASSETS		
Debtors	540	1,540
Cash at bank	<u>1,043</u>	<u>5,679</u>
	1,583	7,219
CREDITORS		
Amounts falling due within one year	<u>4,342</u>	<u>3,015</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(2,759)</u>	<u>4,204</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(2,759)</u>	<u>4,204</u>
CAPITAL AND RESERVES		
Called up share capital	210	210
Maintenance reserve	<u>(2,969)</u>	<u>3,994</u>
SHAREHOLDERS' FUNDS	<u>(2,759)</u>	<u>4,204</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

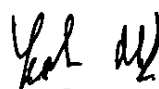
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

6/8/10

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 2010**

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 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. 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	2010 £	2009 £
21	Ordinary	£10	<u>210</u>	<u>210</u>