

Registered Number 00855667

JAQUETS COURT RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 December 2011

JAQUETS COURT RESIDENTS ASSOCIATION LIMITED

Registered Number 00855667

Company Information

Registered Office:

8 Jaquets Court
North Cray Road
Bexley
Kent
DA5 3NF

Reporting Accountants:

SADLER DAVIES & CO.LLP
T/AS Sadler Davies & Co Chartered Accountants
3 Enterprise House
8 Essex Road
Dartford
Kent
DA1 2AU

JAQUETS COURT RESIDENTS ASSOCIATION LIMITED

Registered Number 00855667

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		261	480
Cash at bank and in hand		1,786	2,746
Total current assets		<u>2,047</u>	<u>3,226</u>
Creditors: amounts falling due within one year		(400)	(400)
Net current assets (liabilities)		1,647	2,826
Total assets less current liabilities		<u>1,647</u>	<u>2,826</u>
Total net assets (liabilities)		<u>1,647</u>	<u>2,826</u>
Capital and reserves			
Called up share capital	2	15	15
Profit and loss account		1,632	2,811
Shareholders funds		<u>1,647</u>	<u>2,826</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 March 2012

And signed on their behalf by:

P J Trustam, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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).

Turnover

Turnover comprises members contributions to the residents association.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
15 Ordinary Shares shares of £1 each	15	15