

Registered Number 00891141

OAK LODGE(CARSON ROAD)TENANTS ASSOCIATION LIMITED

Abbreviated Accounts

30 June 2012

OAK LODGE(CARSON ROAD)TENANTS ASSOCIATION LIMITED**Abbreviated Balance Sheet as at 30 June 2012****Registered Number 00891141**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	4,167	4,223
		<u>4,167</u>	<u>4,223</u>
Current assets			
Debtors		293	274
Cash at bank and in hand		2,116	1,333
		<u>2,409</u>	<u>1,607</u>
Creditors: amounts falling due within one year		(420)	(420)
Net current assets (liabilities)		<u>1,989</u>	<u>1,187</u>
Total assets less current liabilities		<u>6,156</u>	<u>5,410</u>
Total net assets (liabilities)		<u>6,156</u>	<u>5,410</u>
Reserves			
Other reserves		4,000	4,000
Income and expenditure account		2,156	1,410
Members' funds		<u>6,156</u>	<u>5,410</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 7 November 2012

And signed on their behalf by:

Margaret Johnson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for service charges.

Tangible assets depreciation policy

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	4,941
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>4,941</u>
Depreciation	
At 1 July 2011	718
Charge for the year	56
On disposals	-
At 30 June 2012	<u>774</u>
Net book values	
At 30 June 2012	<u>4,167</u>
At 30 June 2011	<u>4,223</u>

Included in fixed assets is the cost of the freehold of the property: £4,000 (2011: £4,000)

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