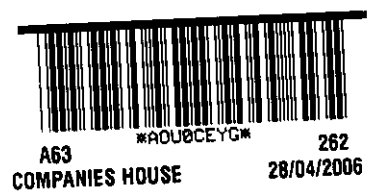


Unaudited Abbreviated Accounts for the year ended 24 December 2005

for

Croft Court Eastbourne Residents
Association Limited



**Croft Court Eastbourne Residents
Association Limited**

**Contents of the Abbreviated Accounts
for the year ended 24 December 2005**

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

**Croft Court Eastbourne Residents
Association Limited**

**Company Information
for the year ended 24 December 2005**

DIRECTORS:

S P Standen
A B Griffiths
K Kennard

SECRETARY:

R S Paterson

REGISTERED OFFICE:

11a Gildredge Road
Eastbourne
EAST SUSSEX
BN21 4RB

REGISTERED NUMBER:

994497

ACCOUNTANTS:

Clifton Page Wood
Chartered Accountants
11a Gildredge Road
Eastbourne
East Sussex BN21 4RB

**Croft Court Eastbourne Residents
Association Limited**

**Abbreviated Balance Sheet
24 December 2005**

		24.12.05		24.12.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,561		4,561
CURRENT ASSETS:					
Debtors		848		-	
Cash at bank		2,536		3,242	
		<u>3,384</u>		<u>3,242</u>	
CREDITORS: Amounts falling due within one year		<u>6,313</u>		<u>6,266</u>	
NET CURRENT LIABILITIES:			<u>(2,929)</u>		<u>(3,024)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£1,632</u></u>		<u><u>£1,537</u></u>
RESERVES:					
Profit and loss account			<u>1,632</u>		<u>1,537</u>
			<u><u>£1,632</u></u>		<u><u>£1,537</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 24 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 December 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....
- Director

Approved by the Board on 20/4/06

The notes form part of these abbreviated accounts

**Croft Court Eastbourne Residents
Association Limited**

**Notes to the Abbreviated Accounts
for the year ended 24 December 2005**

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 June 2002).

Turnover

Turnover represents the total of maintenance subscriptions and other levies raised on the flatowners.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 25 December 2004	
and 24 December 2005	4,561
	<hr/>
NET BOOK VALUE:	
At 24 December 2005	4,561
	<hr/>
At 24 December 2004	4,561
	<hr/>

3. SHARE CAPITAL

The company is a company limited by guarantee and does not have any issued share capital