

REGISTERED NUMBER: 01079092 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

SPENCER ROAD RESIDENTS ASSOCIATION LTD

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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SPENCER ROAD RESIDENTS ASSOCIATION LTD

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

DIRECTORS:

R. Chaplin
M.J. Thorburn
H.E. Gwilliams

SECRETARY:

HML Co Sec Services Ltd

REGISTERED OFFICE:

94 Park Lane
Croydon
Surrey
CR0 1JB

REGISTERED NUMBER:

01079092 (England and Wales)

ACCOUNTANTS:

MW & Co LLP
Chartered Accountants
100 High Road
Byfleet
Surrey
KT14 7QT

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	31.12.12 £	31.12.11 £
FIXED ASSETS			
Tangible assets	2	-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
RESERVES		-	-

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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 surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which
- (b) 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 29 September 2013 and were signed on its behalf by:

R. Chaplin - Director

The notes form part of these abbreviated accounts

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

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).

2. TANGIBLE FIXED ASSETS

The company owns the freehold of the property known as 61 - 119 Spencer Road, Isleworth and associated garages under title number NGL247851. The leases run for 199 years from 25 December 1972.

The land is subject to a perpetual rent charge of £750 rising to £3,000 created by a transfer of the land in this title dated 24 May 1974 between Cleveland Finance Ltd. and Spencer Road Residents Association Ltd. The rent charge is registered under title number NGL247850.

3. OTHER FINANCIAL COMMITMENTS

The company contracts with third parties in its own name for the supply of services to the property for the maintenance of the common areas in accordance with the terms of the lease. As at 31st December 2012 and 31st December 2011 the company had not entered into any non-cancellable commitments.

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 1072 of the Companies Act 2006.