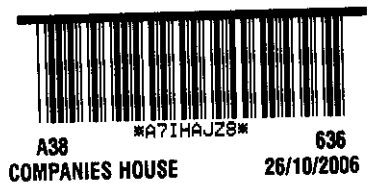


WHITEHAUGH COURT (BISHOPSTOKE) RESIDENTS ASSOCIATION LIMITED

ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006



Company No. 1082736 (England and Wales)

WHITEHAUGH COURT (BISHOPSTOKE) RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2006

	<u>Notes</u>	<u>2006</u> £	<u>2005</u> £
Fixed assets			
Tangible assets	2	<u>1,475</u>	<u>1,475</u>
Current assets			
Debtors		1,101	1,308
Cash at bank and in hand		<u>881</u>	<u>232</u>
		1,982	1,540
Creditors: amounts falling due within one year		<u>(669)</u>	<u>(2,291)</u>
Net current assets		<u>1,313</u>	<u>(751)</u>
Total assets less current liabilities		2,788	724
Creditors: amounts falling due after more than one year		-	-
Provisions for liabilities and charges			
Deferred taxation		-	-
Net assets		<u>£2,788</u>	<u>£724</u>
Capital and reserves			
Profit and loss account		<u>2,788</u>	<u>724</u>
Shareholders funds		<u>£2,788</u>	<u>£724</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.249A(1) of the Companies Act 1985. Members have not required the company, under section 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31 March 2006. The directors acknowledge their responsibilities for ensuring that the company keep accounting records which comply with s.221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2006 and of its profit for the year then ended in accordance with the requirements of s.226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

WHITEHAUGH COURT (BISHOPSTOKE) RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2006

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on ~~18th~~ 01/06/06 and signed on its behalf.

K Frampton
Director

K Frampton

J. Whitehead
DIRECTOR.

The notes on pages 3 to 4 form part of these financial statements

WHITEHAUGH COURT (BISHOPSTOKE) RESIDENTS ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

1. Accounting Policies

1.1 Basis of preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover comprises the value of charges raised on residents for the maintenance, insurance and upkeep of the communal area of the premises and administration charges levied on change of ownership.

1.3 Tangible fixed assets and depreciation

Depreciation is not provided on the assets of the company as the directors consider that the freehold to the property and the office equipment will not diminish in value from their original cost.

1.4 Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2. Fixed assets

	Tangible Fixed Assets
	£
Cost	
At 1 April 2004	<u>1,475</u>
At 31 March 2005	<u>1,475</u>

WHITEHAUGH COURT (BISHOPSTOKE) RESIDENTS ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

2. Fixed assets

	Tangible Fixed Assets £
Net book values	
At 31 March 2006	<u>£1,475</u>
At 31 March 2005	<u>£1,475</u>

3. Share capital

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