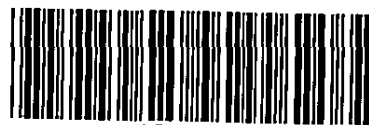


REGISTERED NUMBER 01090965 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
RIVERHEAD RESIDENTS ASSOCIATION LIMITED

TUESDAY



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26/10/2010

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COMPANIES HOUSE

RIVERHEAD RESIDENTS ASSOCIATION LIMITED

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FOR THE YEAR ENDED 31 MARCH 2010**

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RIVERHEAD RESIDENTS ASSOCIATION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

DIRECTORS	D C Foster Miss S Baker S J MacDonald
SECRETARY	D C Foster
REGISTERED OFFICE	50 Market Place Driffield East Yorkshire YO25 7AW
REGISTERED NUMBER	01090965 (England and Wales)
ACCOUNTANTS	Jackson Robson Licence Chartered Accountants 33-35 Exchange Street Driffield East Yorkshire YO25 6LL
SOLICITORS	Blakestons 50 Market Place Driffield East Yorkshire YO25 7AW

RIVERHEAD RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	207	473
Investments	1,375	1,375
Cash at bank and in hand	5,607	11,589
	<u>7,189</u>	<u>13,437</u>
CREDITORS		
Amounts falling due within one year	589	535
	<u>6,600</u>	<u>12,902</u>
NET CURRENT ASSETS		
	<u>6,600</u>	<u>12,902</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>6,600</u></u>	<u><u>12,902</u></u>
CAPITAL AND RESERVES		
Called up share capital 2	23	23
Revaluation reserve	1,375	1,375
Profit and loss account	5,202	11,504
	<u>6,600</u>	<u>12,902</u>
SHAREHOLDERS' FUNDS		
	<u><u>6,600</u></u>	<u><u>12,902</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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
- (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 Sections 394 and 395 and which 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 ^Y 21/10/10 and were signed on its behalf by


 D C Foster - Director

The notes form part of these abbreviated accounts

RIVERHEAD RESIDENTS ASSOCIATION LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

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 represents all costs recharged to the members for the upkeep and maintenance of the property

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value	2010	2009
Number	Class		£	£
22	"A" Ordinary	£1	22	22
25	"B" Ordinary	5p	1	1
			<u>23</u>	<u>23</u>