

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

FOR

CHATSFIELD PLACE RESIDENTS
ASSOCIATION LIMITED



A29 #A8J6FCK* 700
COMPANIES HOUSE 12/05/2006

CHATSFIELD PLACE RESIDENTS
ASSOCIATION LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005

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

CHATSFIELD PLACE RESIDENTS
ASSOCIATION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2005

DIRECTORS:

D A Leeson
M E Lighthill
D N Beaumont
D R Mealing
A Saboonchian

SECRETARY:

D R Mealing

REGISTERED OFFICE:

34 The Mall
London
W5 3TJ

REGISTERED NUMBER:

1224317 (England and Wales)

ACCOUNTANTS:

Andrew Miller & Co
Chartered Accountants
The Mews
Statton Cleeve
Cheltenham Road
Cirencester
Gloucestershire
GL7 2JD

CHATSFIELD PLACE RESIDENTS
ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2005

		<u>2005</u>		<u>2004</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		18,562		18,562
CURRENT ASSETS:					
Debtors		1,206		2,238	
Cash at bank		<u>14,045</u>		<u>12,927</u>	
		15,251		15,165	
CREDITORS: Amounts falling due within one year		<u>1,502</u>		<u>4,726</u>	
NET CURRENT ASSETS:			<u>13,749</u>		<u>10,439</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£32,311</u>		<u>£29,001</u>
CAPITAL AND RESERVES:					
Called up share capital	3		600		600
Other reserves			18,562		18,562
Revenue account			<u>13,149</u>		<u>9,839</u>
SHAREHOLDERS' FUNDS:			<u>£32,311</u>		<u>£29,001</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 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 226A 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 January 2005).

ON BEHALF OF THE BOARD:


- Director CHAIRMAN

Approved by the Board on 29-3-2006

The notes form part of these abbreviated accounts

CHATSFIELD PLACE RESIDENTS
ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Turnover represents contributions receivable in respect of service charges and administration costs.

Tangible fixed assets

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

Land and buildings - not provided

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 January 2005	
and 31 December 2005	<u>18,562</u>
NET BOOK VALUE:	
At 31 December 2005	<u>18,562</u>
At 31 December 2004	<u>18,562</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005	2004
			£	£
24	Ordinary	£25	<u>600</u>	<u>-</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005	2004
			£	£
24	Ordinary	£25	<u>600</u>	<u>600</u>