

REGISTERED NUMBER: 01596161 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2012**  
**FOR**  
**50/148 HABERDASHER STREET RESIDENTS**  
**ASSOCIATION LIMITED**



**50/148 HABERDASHER STREET RESIDENTS  
ASSOCIATION LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**50/148 HABERDASHER STREET RESIDENTS  
ASSOCIATION LIMITED**

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

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**DIRECTORS:**

Miss J Hetherington  
Ms S Patel  
R Portchmouth  
M H Russum  
S R A Smith

**SECRETARY:**

Pennsec Limited

**REGISTERED OFFICE:**

Abacus House  
33 Gutter Lane  
EC2V 8AR

**REGISTERED NUMBER:**

01596161 (England and Wales)

**ACCOUNTANTS:**

Melinek Fine LLP  
Chartered Accountants  
Foframe House  
35-37 Brent Street  
London  
NW4 2EF

**50/148 HABERDASHER STREET RESIDENTS  
ASSOCIATION LIMITED**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>8,962</b>		9,042
<b>CURRENT ASSETS</b>					
Debtors		<b>4,105</b>		<b>4,105</b>	
<b>NET CURRENT ASSETS</b>			<b>4,105</b>		<b>4,105</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>13,067</b>		<b>13,147</b>
<b>RESERVES</b>					
Income and expenditure account			<b>13,067</b>		<b>13,147</b>
			<b>13,067</b>		<b>13,147</b>

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

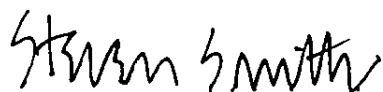
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

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
- (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 surplus or deficit 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 30/05/2013 and were signed on its behalf by



S R A Smith - Director

The notes form part of these abbreviated accounts

**50/148 HABERDASHER STREET RESIDENTS  
ASSOCIATION LIMITED**

**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)

**Turnover**

Turnover represents ground rent receivable

**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 - Straight line over 99 years

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	<b>10,722</b>
<b>DEPRECIATION</b>	
At 1 January 2012	<b>1,680</b>
Charge for year	<b>80</b>
At 31 December 2012	<b>1,760</b>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<b>8,962</b>
At 31 December 2011	<b>9,042</b>