

1596161

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

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

SATURDAY



AB87FNBD

A09

11/09/2010

195

COMPANIES HOUSE

50/148 HABERDASHER STREET RESIDENTS ASSOCIATION LIMITED
(A company limited by guarantee)

COMPANY INFORMATION

| | |
|--------------------|--|
| Directors: | I Fagin J. Hetherington R.A. Portchmouth M H Russum S. Smith |
| Secretary: | M. Codd |
| Company Number: | 1596161 |
| Registered Office: | 2 New Square London WC2A 3RZ |

50/148 HABERDASHER STREET RESIDENTS ASSOCIATION LIMITED
(A company limited by guarantee)

BALANCE SHEET
AS AT 31 DECEMBER 2009

| | £ | 2009 £ | £ | 2008 £ |
|------------------------------|---------|----------------|---------|----------------|
| TANGIBLE FIXED ASSETS | | | | |
| Concurrent lease | 10,722 | | 10,722 | |
| Less amortisation | (1,520) | | (1,440) | |
| | ----- | 9,202 | ----- | 9,282 |
| CURRENT ASSETS | | | | |
| Due from Lessees | | 4,105 | | 4,105 |
| | | ----- | | ----- |
| LESSEES FUNDS | | <u>£13,307</u> | | <u>£13,387</u> |

Directors' Statement

For the year ending 31 December 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 No notice has been deposited under section 476

The directors acknowledge their responsibility for

- 1 ensuring that the company keeps accounting records, which comply with section 386 of the Companies Act 2006, and
- 2 preparing accounts, which give a true and fair view of the state of affairs of the company as at the end of financial year and of it's profit or loss for the financial year in accordance with the requirements of sections 394-395 of the Act, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of Companies Act 2006

Approved by the board on

2 SEPT 2010

Signed on behalf of the board of directors



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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

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 Standards for Smaller Entities

1 2 Tangible fixed assets

Lease is amortised over 99 years

2 Taxation

There is no liability to UK Corporation Tax

3 Members' Liability

Under the Memorandum of Association of the company, every member undertakes to contribute to the company in the event of it being wound up while he is a member, or within one year afterwards, for payment of the debts and liabilities of the company contracted before he ceases to be a member, and the costs, charges and expenses of the winding up, and for the adjustment of the rights of the contributors among themselves such sum as may be required not exceeding £1.