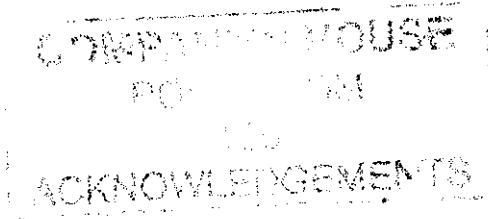


Company Registration No. 1652871 (England and Wales)



**POSTACRE RESIDENT ASSOCIATION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2006**



A20  
COMPANIES HOUSE

#4423KH38#

538  
14/07/2006

# POSTACRE RESIDENT ASSOCIATION LIMITED

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# POSTACRE RESIDENT ASSOCIATION LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006		2005	
		£	£	£	£
<b>Current assets</b>					
Debtors		147		-	
Cash at bank and in hand		817		1,623	
		<u>964</u>		<u>1,623</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(150)</u>		<u>(809)</u>	
<b>Total assets less current liabilities</b>			<u>814</u>		<u>814</u>
<b>Capital and reserves</b>					
Called up share capital	2		4		4
Profit and loss account			810		810
			<u>814</u>		<u>814</u>
<b>Shareholders' funds</b>			<u>814</u>		<u>814</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 5/07/2006

*Susan Standen*

S C Standen  
Director

# POSTACRE RESIDENT ASSOCIATION LIMITED

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

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements 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 represents service charges receivable.

### 2 Share capital

	2006 £	2005 £
<b>Authorised</b>		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
4 Ordinary Shares of £1 each	4	4
	<hr/>	<hr/>