

Company Registration No. 1652871 (England and Wales)

**POSTACRE RESIDENT ASSOCIATION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**



# POSTACRE RESIDENT ASSOCIATION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		206		60	
Cash at bank and in hand		890		1,036	
		<u>1,096</u>		<u>1,096</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(281)</u>		<u>(281)</u>	
<b>Total assets less current liabilities</b>			<u>815</u>		<u>815</u>
<b>Capital and reserves</b>					
Called up share capital	2		4		4
Profit and loss account			811		811
			<u>815</u>		<u>815</u>
<b>Shareholders' funds</b>			<u>815</u>		<u>815</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 17 June 2013



Ms S C Standen  
Director

Company Registration No. 1652871

# POSTACRE RESIDENT ASSOCIATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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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 April 2008)

#### 1.2 Turnover

Turnover represents service charges receivable

### 2 Share capital

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
4 Ordinary Shares of £1 each	4	4