

Registered Number 01716780

10 Carew Road Eastbourne Residents Association Limited

Abbreviated Accounts

31 March 2009

10 Carew Road Eastbourne Residents Association Limited

Registered Number 01716780

Company Information

Registered Office:

110 Northbourne Road
Eastbourne
East Sussex
BN22 8RP

Reporting Accountants:

Advanta
Chartered Accountants
29 Gildredge Road
Eastbourne
East Sussex
BN21 4RU

10 Carew Road Eastbourne Residents Association Limited

Registered Number 01716780

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		1,884		1,000	
Cash at bank and in hand		719		1,055	
Total current assets		<u>2,603</u>		<u>2,055</u>	
Creditors: amounts falling due within one year		(329)		(317)	
Net current assets (liabilities)			2,274		1,738
Total assets less current liabilities			<u>2,274</u>		<u>1,738</u>
Total net assets (liabilities)			<u>2,274</u>		<u>1,738</u>
Capital and reserves					
Called up share capital	2		5		5
Profit and loss account			2,269		1,733
Shareholders funds			<u>2,274</u>		<u>1,738</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 28 January 2010

And signed on their behalf by:

Mr J Bussell, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents invoiced sales of services.

Taxation

The company is a non-trading company which operates for the benefit of its members. The company therefore falls within the mutual trading provisions of the Income and Corporation Taxes Act, and is not subject to corporation tax as a result.

2 Share capital

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
5 Ordinary shares of £1 each	5	5