

**REGISTERED NUMBER: 01866933 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**  
**FOR**  
**PLACECLOSE RESIDENTS ASSOCIATION LIMITED**

**TUESDAY**



A39

\*AOM42E26\*

13/10/2009

COMPANIES HOUSE

292

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**PLACECLOSE RESIDENTS ASSOCIATION LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2008**

**DIRECTORS:**

Ms J D Brown  
M J Brown  
Mrs K E Connolly  
J E Marinkovic  
M A B H C Fawley

**SECRETARY:**

HML Company Secretarial Services

**REGISTERED OFFICE:**

Christopher Wren Yard  
117 High Street  
Croydon  
Surrey  
CR0 1QG

**REGISTERED NUMBER:**

01866933 (England and Wales)

**ACCOUNTANTS:**

four fifty partnership  
Chartered Accountants  
34 Boulevard  
Weston-super-Mare  
Somerset  
BS23 1NF

**PLACECLOSE RESIDENTS ASSOCIATION LIMITED (REGISTERED NUMBER: 01866933)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Debtors	5	1,013
Cash at bank	-	1,750
	<u>5</u>	<u>2,763</u>
<b>CREDITORS</b>		
Amounts falling due within one year	-	29
	<u>-</u>	<u>29</u>
<b>NET CURRENT ASSETS</b>	<u>5</u>	<u>2,734</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>5</u>	<u>2,734</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	5	5
Profit and loss account	-	2,729
	<u>5</u>	<u>2,734</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>5</u>	<u>2,734</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**PLACECLOSE RESIDENTS ASSOCIATION LIMITED (REGISTERED NUMBER: 01866933)**

**ABBREVIATED BALANCE SHEET - continued  
31 DECEMBER 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on ..... 9/10/09 ..... and were signed on its behalf by:

.....  
Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2008

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 January 2007).

The company was dormant throughout the year due to a change of policy in the current year to follow the Landlord and Tenant Act 1985, section 21.

**Turnover**

Turnover is represented by contributions made by residents.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
5	Ordinary	£1	<u>5</u>	<u>5</u>