

GLENCAIRNE RESIDENTS ASSOCIATION LIMITED

ABBREVIATED
FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2006

Company No: 1995151
(Limited by Guarantee)

R J FRANCIS AND CO
Chartered Accountants
& Registered Auditors
Franklin House
Commercial Road
Hereford
HR1 2AZ



GLENCAIRNE RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

31ST MARCH 2006

| | £ | <u>2006</u> | £ | £ | <u>2005</u> | £ |
|--|------------|-------------|---|--------------|---------------|---|
| <u>CURRENT ASSETS</u> | | | | | | |
| Debtors | 63 | | | 58 | | |
| Bank Account | 40 | | | 3,284 | | |
| | <u>103</u> | | | <u>3,342</u> | | |
| <u>CREDITORS:</u> Amounts falling due within one Period | 50 | | | 50 | | |
| <u>NET CURRENT ASSETS</u> | | 53 | | | 3,292 | |
| | | <u>£53</u> | | | <u>£3,292</u> | |
| <u>RESERVES</u> | | | | | | |
| Profit and Loss Account | | 53 | | | 3,292 | |
| | | <u>£53</u> | | | <u>£3,292</u> | |

In the Director's opinion the company was entitled under section 249 A (1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 31st March 2006. No notice has been deposited under S 249 B(2) of the Companies Act 1985 requesting an audit.

The Directors are responsible for ensuring that the company keeps proper accounting records which comply with section 221 of the Act and for preparing accounts which give a true and fair view of the company and of its results for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with its requirements, so far as applicable to this company.

In preparing these abbreviated financial statements, we have relied on the exemptions conferred by Section A of Part III of Schedule 8, made under Sections 246 and 247 of the Companies Act 1985 on the grounds that the company is entitled to those exemptions as a small company.

.....*Amanda Tidgwick*..... Director

3rd August 2006