



BOUVERIE COURT RESIDENTS ASSOCIATION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31st MAY 2010

Company Number: 2211397

FRIDAY



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11/02/2011

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COMPANIES HOUSE

Robert W. Belcher
Chartered Accountant
County House
221/241 Beckenham Road
Beckenham
Kent, BR3 4UF

BOUVERIE COURT RESIDENTS ASSOCIATION LIMITED

DIRECTORS

M Hatch
W Newall
L Zanov

REGISTERED OFFICE

1st Floor, Sidda House
350 Lower Addiscombe Road
Croydon
CR9 7AX

ACCOUNTANTS

Robert W. Belcher
Chartered Accountant
County House
221/241 Beckenham Road
Beckenham, Kent
BR3 4UF

BOUVERIE COURT RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET AT 31st MAY 2010

	2010	2009
FIXED ASSETS (Note 3)	4500	4500
CURRENT ASSETS		
Service charge arrears	30	-
Cash at bank	<u>6764</u>	<u>5246</u>
	<u>6794</u>	<u>5246</u>
CREDITORS: amounts falling due within one year		
Accruals	<u>621</u>	<u>650</u>
NET CURRENT ASSETS	<u>6173</u>	<u>4596</u>
	<u>£10673</u>	<u>£9096</u>
CAPITAL AND RESERVES		
Share Capital		
<u>Authorised, called up and fully paid</u>		
9 Ordinary Shares of £1 each	9	9
Share Premium account	4500	4500
Income and Expenditure account	<u>6164</u>	<u>4587</u>
	<u>£10673</u>	<u>£9096</u>

For the year ending 31st May 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

BOUVERIE COURT RESIDENTS ASSOCIATION LIMITED

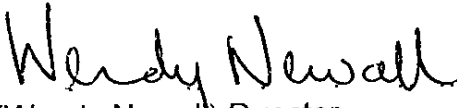
ABBREVIATED BALANCE SHEET AT 31st MAY 2010

(CONTINUED)

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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

These accounts were approved by the Board on


(Wendy Newall) Director

28 1. 2011

BOUVERIE COURT RESIDENTS ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended 31st May 2010

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention

Depreciation

No depreciation has been charged on the Freehold as the directors regard this to be an appreciating asset

2 TURNOVER

Turnover represents the amount receivable from residents in respect of levies raised to recover operating costs

3 FIXED ASSETS

The company owns the freehold of Bouverie Court, Farnan Road, Streatham, London SW16 2EX which was purchased for £4500