

Registered Number 02342392

52 CHURCH ROAD RESIDENTS' ASSOCIATION LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,200	1,200
Total fixed assets		1,200	1,200
Current assets			
Cash at bank and in hand	3	2,509	2,376
Total current assets		<u>2,509</u>	<u>2,376</u>
Net current assets	4	2,509	2,376
Total assets less current liabilities		<u>3,709</u>	<u>3,576</u>
Total net Assets (liabilities)		3,709	3,576
Capital and reserves			
Called up share capital	5	4	4
Other reserves		1,200	1,200
Profit and loss account		<u>2,505</u>	<u>2,372</u>
Shareholders funds		<u>3,709</u>	<u>3,576</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 October 2012

And signed on their behalf by:

L C Martin, Director

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Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover for the year excluding VAT was £3,750

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	1,200
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>1,200</u>

Depreciation
At 31 March 2011
Charge for year
on disposals
At 31 March 2012

Net Book Value	
At 31 March 2011	1,200
At 31 March 2012	<u>1,200</u>

None

3 **Cash at bank and in hand**

Cash balance £2,509 for 31
March 2012

4 **Net current assets**

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
4 Ordinary of £1.00 each	4	4
Allotted, called up and fully paid:		
4 Ordinary of £1.00 each	4	4

6 **Transactions with directors**

None

7 **Related party disclosures**

None