

Registered Number 02342392

52 CHURCH ROAD RESIDENTS' ASSOCIATION LIMITED

Abbreviated Accounts

31 March 2010



52 CHURCH ROAD RESIDENTS' ASSOCIATION LIMITED

Registered Number 02342392

Abbreviated Balance Sheet as at 31 March 2010

	Notes	31/3/2010 £	31/3/2009 £
Fixed Assets			
Tangible	2	1,200	1,200
Total Fixed Assets		1,200	1,200
Current Assets			
Bank & Deposits		2,606	4,323
Debtor		950	-
Total Current Assets		3,556	4,323
Current Liabilities			
Accruals & Deferred Income		-	-532
Current Liabilities		-	-532
Net Current Assets		3,556	3,791
Total Assets		4,756	4,991
Capital and Reserves			
Issued Capital		4	4
Other Reserves		1,200	1,200
Profit (Loss) Account		3,552	3,787
Shareholders Funds		4,756	4,991

- a) For the year ending 31 March 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies regime
- 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: 21 December 2010

And signed on their behalf by


L C Martin, Director

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Abbreviated Profit and Loss account

For the year ending 31 March 2010

	Notes	31/3/2010		31/3/2009
		£	£	
Turnover		1,075		1,200
Administration Expenses		-1,315		-1.156
Operating Profit/(Loss)		(237)		94
Other Income		-		41
Profit(loss) before Interest Received		(237)		135
Profit(loss) before tax		(237)		135
Profit(loss) after tax		(237)		135
Profit(loss) for the period		(237)		135

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Notes to the abbreviated accounts

For the year ending 31 March 2010

1. Accounting Policies

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standards for Smaller Entities effective January 2005

Turnover

Turnover for the year excluding VAT was £1,075

2. Tangible fixed Assets

Cost	£
At 31 March 2009	1,200
At 31 March 2010	1,200

Net book value

At 31 March 2009	1,200
At 31 March 2010	1,200

3. Transactions with directors

None

4. Related party disclosures

None