

Company Registration No 02669693 (England and Wales)

50 WESTBOURNE GARDENS RESIDENTS ASSOCIATION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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50 WESTBOURNE GARDENS RESIDENTS ASSOCIATION LIMITED

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50 WESTBOURNE GARDENS RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		1,843		1,843
Current assets					
Debtors		27		5	
Cash at bank and in hand		10,101		4,619	
		10,128		4,624	
Creditors' amounts falling due within one year		(446)		(518)	
Net current assets			9,682		4,106
Total assets less current liabilities			11,525		5,949
Creditors' amounts falling due after more than one year			(1,553)		(1,553)
			9,972		4,396
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			9,967		4,391
Shareholders' funds			9,972		4,396

50 WESTBOURNE GARDENS RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

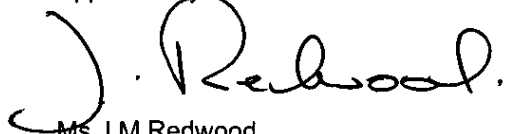
AS AT 31 DECEMBER 2011

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on



Ms J M Redwood
Director

Company Registration No. 02669693

50 WESTBOURNE GARDENS RESIDENTS ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents the total amounts contributed by the residents during the year

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Nil

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2011 & at 31 December 2011	1,843
At 31 December 2010	1,843

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	5	5