

**HIGHGATE EDGE RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

Company Registration No. 02692046 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

**Kardells Limited
t/a Paul Da Costa & Co
13/17 High Beech Road
Loughton
Essex
IG10 4BN**

THURSDAY



HIGHGATE EDGE RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)
CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

**HIGHGATE EDGE RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)
INDEPENDENT AUDITORS' REPORT TO HIGHGATE EDGE RESIDENTS
ASSOCIATION LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Highgate Edge Residents Association Limited for the year ended 31 March 2009 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

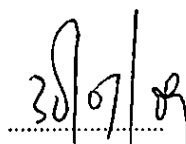
Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Kardells Limited

Chartered certified accountants



30/07/09

t/a Paul Da Costa & Co
13/17 High Beech Road
Loughton
Essex
IG10 4BN

HIGHGATE EDGE RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2009

Notes	2009 £	£	2008 £	£
Current assets				
Debtors	12,018		12,703	
Cash at bank and in hand	74,014		69,548	
	<u>86,032</u>		<u>82,251</u>	
Creditors: amounts falling due within one year	<u>(3,364)</u>		<u>(3,634)</u>	
Total assets less current liabilities		<u>82,668</u>		<u>78,617</u>
Capital and reserves				
Profit and loss account		<u>82,668</u>		<u>78,617</u>
Shareholders' funds		<u>82,668</u>		<u>78,617</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 21 July 2009

C H B Sperling

Dr. C. H. B. Sperling
Director

A. Togleh, Esq.
Director

HIGHGATE EDGE RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.