

REGISTERED NUMBER: 2753441 (England and Wales)

Abbreviated Accounts for the Year Ended 31st March 2008

for

5 Station Road Westcliff
(Residents Association) Limited

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5 Station Road Westcliff
(Residents Association) Limited

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for the Year Ended 31st March 2008

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5 Station Road Westcliff
(Residents Association) Limited

Company Information
for the Year Ended 31st March 2008

DIRECTORS:

A Sawdaye
L Hamilton

SECRETARY:

A Sawdaye

REGISTERED OFFICE:

174 Victoria Park Road
London
E9 7HD

REGISTERED NUMBER:

2753441 (England and Wales)

ACCOUNTANTS:

Anthony Stephens & Co
174 Victoria Park Road
London
E9 7HD

5 Station Road Westcliff
(Residents Association) Limited

Abbreviated Balance Sheet
31st March 2008

		31.3.08		31.3.07	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,082		2,082
CURRENT ASSETS:					
Cash at bank		864		735	
CREDITORS: Amounts falling due within one year		1,748		1,619	
NET CURRENT LIABILITIES:			(884)		(884)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£1,198		£1,198
CAPITAL AND RESERVES:					
Called up share capital	3		4		4
Profit and loss account			1,194		1,194
SHAREHOLDERS' FUNDS:			£1,198		£1,198

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

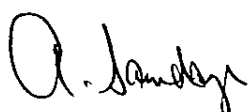
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 12th October 2008 and were signed on its behalf by:



A Sawday - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st April 2007	
and 31st March 2008	2,082
NET BOOK VALUE:	
At 31st March 2008	2,082
At 31st March 2007	2,082

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.08	31.3.07
		value:	£	£
100	Ordinary	£1	100	100
			=	=
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.08	31.3.07
		value:	£	£
4	Ordinary	£1	4	4
			=	=