

COMPANY NUMBER:
03034185 (ENGLAND & WALES)

195 WOODSIDE GREEN RESIDENTS ASSOCIATION LIMITED

ABBREVIATED STATUTORY FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2009

CKR
CHARTERED CERTIFIED ACCOUNTANTS
CKR HOUSE
70 EAST HILL
DARTFORD
KENT
DA1 1RZ

FRIDAY



PSKY8FWL

PC4

18/12/2009

642

COMPANIES HOUSE

195 WOODSIDE GREEN RESIDENTS ASSOCIATION LIMITED

REPORTS AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2009

CONTENTS

	Page
Balance Sheet	1
Notes	2


195 WOODSIDE GREEN RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET AT 28 FEBRUARY 2009

	Note	2009		2008	
		£	£	£	£
Fixed assets					
Tangible Assets	2		1,500		1,500
Current assets					
Debtors		3,159		1,813	
Cash at bank and in hand		73		1,460	
		<hr/>		<hr/>	
		3,232		3,273	
Creditors					
Due within one year		(2,245)		(1,653)	
		<hr/>		<hr/>	
Net current assets			987		1,620
Total assets less current liabilities			<hr/>		<hr/>
			2,487		3,120
Net assets			<hr/>		<hr/>
			£ 2,487		£ 3,120
			<hr/>		<hr/>
Capital and reserves					
Called up share capital	3		7		7
Share premium account			1,493		1,493
Other reserves			2,258		2,258
Profit and loss account			(1,271)		(638)
			<hr/>		<hr/>
Shareholders' funds			<hr/>		<hr/>
			£ 2,487		£ 3,120
			<hr/>		<hr/>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.477(1) of the Companies Act 2006. Members have not required the company, under s.476 of the Companies Act 2006, to obtain an audit for the year ended 28 February 2009. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with s.386 and s.387 of the Companies Act 2006, and for 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 year then ended in accordance with s.396, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 2 December 2009 and signed on its behalf.



 Ms M M Wood

The annexed notes form part of these financial statements.

195 WOODSIDE GREEN RESIDENTS ASSOCIATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2009

1. Accounting policies

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the directors' report and which is continuing.

Cashflow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets and depreciation

Depreciation is not provided on the freehold property as, in the opinion of the Directors, the realisable value is higher than the book value and the residual value of the property will be at least equal to the book value.

Debtors

The Directors have decided that no provision is required for bad or doubtful debts.

Expenditure

All expenditure is accounted for on an accruals basis.

2. Tangible fixed assets

	Total £
Cost:	
At 1 March 2008	1,500
	<hr/>
At 28 February 2009	1,500
	<hr/>
Net book value:	
At 28 February 2009	£1,500
	<hr/>
At 29 February 2008	£1,500
	<hr/>

195 WOODSIDE GREEN RESIDENTS ASSOCIATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 28 FEBRUARY 2009

3. **Share capital**

	2009	2008
	£	£
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	7	7
	=	=