

COMPANY NUMBER:
03034185 (ENGLAND & WALES)

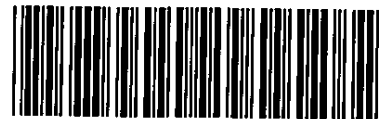
195 WOODSIDE GREEN RESIDENTS ASSOCIATION LIMITED

ABBREVIATED STATUTORY FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2010

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

SATURDAY



A03

AMH5SKLF

05/06/2010

518

COMPANIES HOUSE

195 WOODSIDE GREEN RESIDENTS ASSOCIATION LIMITED

REPORTS AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2010

CONTENTS

	Page
Balance Sheet	1
Notes	2

COMPANY NUMBER:03034185 (ENGLAND & WALES)

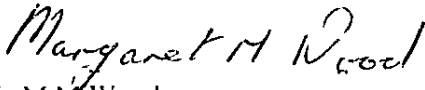
195 WOODSIDE GREEN RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET AT 28 FEBRUARY 2010

	Note	2010	2009
		£	£
Fixed assets			
Tangible Assets	2	1,500	1,500
Current assets			
Debtors		2,282	3,159
Cash at bank and in hand		388	73
		<u>2,670</u>	<u>3,232</u>
Creditors			
Due within one year		<u>(2,111)</u>	<u>(2,245)</u>
Net current assets		559	987
Total assets less current liabilities		<u>2,059</u>	<u>2,487</u>
Net assets		<u>£ 2,059</u>	<u>£ 2,487</u>
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		<u>(1,699)</u>	<u>(1,271)</u>
Shareholders' funds		<u>£ 2,059</u>	<u>£ 2,487</u>

For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. Approved by the board of directors on 25 April 2010 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 2010

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 2009	1,500
	<hr/>
At 28 February 2010	1,500
	<hr/>
Net book value	
At 28 February 2010	£1,500
	<hr/>
At 29 February 2009	£1,500
	<hr/> <hr/>

195 WOODSIDE GREEN RESIDENTS ASSOCIATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 28 FEBRUARY 2010

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	7	7
	<u> </u>	<u> </u>