

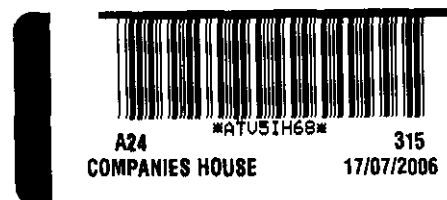
1 10
Registered Number: 03358319

CHURCH BARNS RESIDENTS ASSOCIATION LIMITED

ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 22 OCTOBER 2005

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FRONT SHEET
BALANCE SHEET
NOTES TO ACCOUNTS



Registered Number: 03358319

CHURCH BARNES RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET - 22 OCTOBER 2005

	2004	2005
CURRENT ASSETS		
Cash at bank	£ 548.16	£ 657.80
CREDITORS; amounts falling due within one year	120.00	NIL
NET CURRENT ASSETS	£ 668.16	£ 657.80
TOTAL ASSETS LESS CURRENT LIABILITIES	£ 668.16	£ 657.80

REGISTERED NUMBER: 03358319

The directors are of the opinion that the company is entitled to the exemptions from audit conferred by subsection 1 of section 249A of the Companies Act 1985 for the year ended 22 October 2005.

The directors confirm that no members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985. The directors are responsible for:-

a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and

b) preparing accounts which give a true and fair view of the state of affairs of the company as at 22 October 2005 and of its results for the period then ended in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act to accounts, so far as is applicable to the company.

In preparing the company's annual financial statements the directors have taken advantage of special exemptions applicable to small companies by Schedule 8 to the Companies Act 1985, and have done so on the grounds that, in their opinion the company is entitled to the exemption as a small company.

The company has taken advantage of the exemption in FRS 1 from the requirement to prepare a cash flow statement on the grounds that it is a small company.

Approved by ther directors on 12th July 2006

B.H.CUTLER

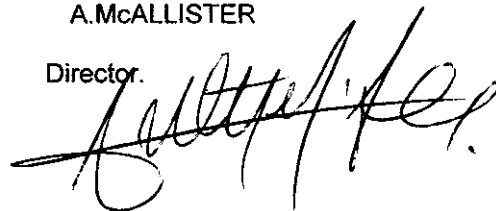
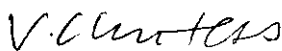
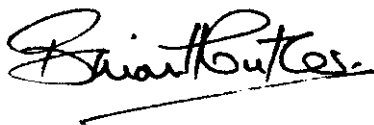
Chairman.

Mrs.V.C.WINTERS

Secretary.

A.McALLISTER

Director.



Registered Number: 03358319

CHURCH BARNS RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET - 22 OCTOBER 2005

	2004	2005
CURRENT ASSETS		
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REGISTERED NUMBER; 03358319

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NOTES TO THE FINANCIAL STATEMENTS - 22 OCTOBER 2005

The directors are of the opinion that the company is entitled to the exemptions from audit conferred by subsection 1 of section 249A of the Companies Act 1985 for the year ended 22 October 2005.

The directors confirm that no members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985. The directors are responsible for:

- a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 , and
- b) preparing accounts which give a true and fair view of the state of affairs of the company as at 22 October 2005 and of its results for the period then ended in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act to accounts, so far as applicable to the company.

In preparing the company's annual financial statements the directors have taken advantage of special exemptions applicable to small companies conferred by Schedule 8 to the Companies Act 1985, and have done so on the grounds that, in their opinion the company is entitled to the exemptions as a small company.

The company has taken advantage of the exemption in FRS 1 from the requirement to prepare a cash flow statement on the grounds that it is a small company.

Approved by the directors on 12th July 2006



B.H.CUTLER

Chairman



Mrs.V.C.WINTERS

Secretary



A.McALLISTER.

Director