

Registered Number: 03358319

CHURCH BARNS RESIDENTS ASSOCIATION LIMITED

ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 22 OCTOBER 2006

Index

FRONT SHEET
BALANCE SHEET
NOTES TO ACCOUNTS

MONDAY



A48OUS95

A16

20/08/2007

158

COMPANIES HOUSE

Registered Number:03358319

CHURCH BARNS RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET - 22 OCTOBER 2006

	2005	2006
CURRENT ASSETS		
Cash at bank	£ 657.80	£ 417 62
CREDITORS, amounts falling Due within one year.	NIL	NIL
	<hr/>	<hr/>
NET CURRENT ASSETS	£ 657 80	£ 417 62
£ 417 62		

REGISTERED NUMBER: 03358319

CHURCH BARNES RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET - 22 OCTOBER 2006.

	2005	2006
CURRENT ASSETS		
Cash at bank	£ 657.80	£ 417 62
CREDITORS, amounts falling Due within one year.	NIL	NIL
NET CURRENT ASSETS	£ 657.80	£ 417 62
£ 417 62		

REGISTERED NUMBER, 03358319

NOTES TO THE FINANCIAL STATEMENTS - 22 OCTOBER 2007

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 2006.

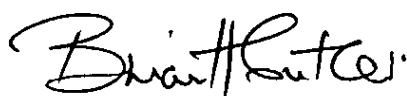
The directors confirm that no members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985 The directors are responsible for


- 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 is applicable to the company.

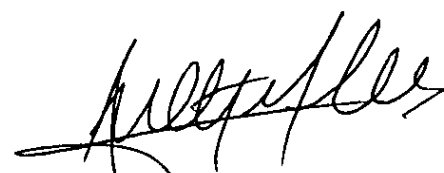
In preparing the company's annual financial statements the directors have taken advantage of special exemptions applicable to small companies conferred by Schedule 8 to the Companies Act 1985, and have done so on the grounds that, in their opinion the company is entitled to the exemptions as a small 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 23rd July 2007


B H CUTLER
Chairman


Mrs V C WINTERS
Secretary


A McALLISTER
Director