

Company Registration No. 04142832 (England and Wales)

NORTHDENE (GUILDFORD) RESIDENTS ASSOCIATION LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2004



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NORTHDENE (GUILDFORD) RESIDENTS ASSOCIATION LIMITED

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NORTHDENE (GUILDFORD) RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2004

	Notes	2004 £	£	2004 £	£
Current assets					
Debtors		567		5,117	
Cash at bank and in hand		6,086		561	
		<u>6,653</u>		<u>5,678</u>	
Creditors: amounts falling due within one year		<u>(529)</u>		<u>(2,248)</u>	
Total assets less current liabilities			6,124		3,430
Provisions for liabilities and charges			<u>(6,007)</u>		<u>(4,022)</u>
			<u>117</u>		<u>(592)</u>
Capital and reserves					
Called up share capital	2		6		5
Profit and loss account			111		(597)
Shareholders' funds			<u>117</u>		<u>(592)</u>

In preparing these abbreviated accounts:

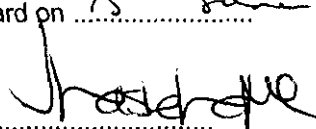
- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 on 15th June 2005



M.N.K. Boodhoo
Director



Ms. J. Wolstenholme
Director

NORTHDENE (GUILDFORD) RESIDENTS ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2004	2004
	£	£
Authorised		
8 Ordinary Shares of £1 each	8	8
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
6 Ordinary Shares of £1 each	6	5
	<u> </u>	<u> </u>