Company Registration No. 04142832 (England and Wales)

NORTHDENE (GUILDFORD) RESIDENTS ASSOCIATION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2005

NORTHDENE (GUILDFORD) RESIDENTS ASSOCIATION LIMITED

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NORTHDENE (GUILDFORD) RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2005

	Notes	2005 £	2005 £	2004 £	2004 £
Current assets					
Debtors		1,048		567	
Cash at bank and in hand		3,082		6,086	
		4,130		6,653	
Creditors: amounts falling due within one year		(897)		(529)	
Total assets less current liabilities			3,233		6,124
Provisions for liabilities			(3,287)		(6,007)
			(54)		117
Capital and reserves					
Called up share capital	**2**		6		6
Profit and loss account			(60)		111
Shareholders' funds			(54)		117

In preparing these abbreviated accounts:

(a) 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;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

  (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

  (ii) 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 financial year 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.

Approved by the Board for issue on 16/10/06

M.N.K. Boodhoo
Director

Mr J.G. Pride
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Not in use.

1.2 Turnover

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

2 Share capital	2005	2004
	£	£
Authorised		
8 Ordinary Shares of £1 each	8	8
Allotted, called up and fully paid		
6 Ordinary Shares of £1 each	6	6