

NORTHDENE (GUILDFORD) RESIDENTS ASSOCIATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2004



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COMPANIES HOUSE

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22/10/04

NORTHDENE (GUILDFORD) RESIDENTS ASSOCIATION LIMITED

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NORTHDENE (GUILDFORD) RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2004

Notes	2004 £	£	2003 £	£
Current assets				
Debtors	5,117		2,105	
Cash at bank and in hand	561		798	
	<u>5,678</u>		<u>2,903</u>	
Creditors: amounts falling due within one year	<u>(2,248)</u>		<u>(1,058)</u>	
Total assets less current liabilities		3,430		1,845
Provisions for liabilities and charges		<u>(4,022)</u>		<u>(2,037)</u>
		<u>(592)</u>		<u>(192)</u>
Capital and reserves				
Called up share capital	2	5		5
Profit and loss account		<u>(597)</u>		<u>(197)</u>
Shareholders' funds		<u>(592)</u>		<u>(192)</u>

In preparing these abbreviated accounts:

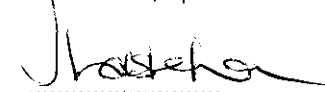
- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that 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 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.

The financial statements were approved by the Board on 20/10/04.....



Miss M.N.K. Boodhoo
Director



Ms J. Wolstenholme
Director

NORTHDENE (GUILDFORD) RESIDENTS ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 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	2003
	£	£
Authorised		
8 Ordinary Share Capital of £1 each	8	8
	<hr/>	<hr/>
Allotted, called up and fully paid		
5 Ordinary Share Capital of £1 each	5	5
	<hr/>	<hr/>