

52 MABERLEY ROAD RESIDENTS COMPANY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

THURSDAY



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A23

22/12/2011

#500

COMPANIES HOUSE

52 MABERLEY ROAD RESIDENTS COMPANY LIMITED
REGISTERED NUMBER: 04389602

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

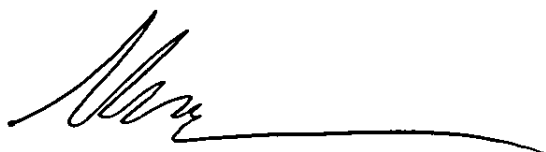
	Note	£	2011 £	£	2010 £
CURRENT ASSETS					
Debtors		-		150	
Cash at bank		2,772		2,423	
		<u>2,772</u>		<u>2,573</u>	
CREDITORS: amounts falling due within one year					
		(834)		(635)	
NET CURRENT ASSETS					
			<u>1,938</u>		<u>1,938</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>1,938</u>		<u>1,938</u>
CAPITAL AND RESERVES					
Called up share capital	2		3		3
Profit and loss account			<u>1,935</u>		<u>1,935</u>
SHAREHOLDERS' FUNDS					
			<u>1,938</u>		<u>1,938</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its profit or loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 21 December 2011

N M Foster
Director



The notes on page 2 form part of these financial statements

52 MABERLEY ROAD RESIDENTS COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Deferred tax assets and liabilities are not discounted

2 SHARE CAPITAL

	2011	2010
	£	£
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3