

**Registered Number 04410426**

**1 Cintra Park Residents Company Limited**

**Abbreviated Accounts**

**30 April 2011**

**1 Cintra Park Residents Company Limited**

**Registered Number 04410426**

**Company Information**

**Registered Office:**

1 Cintra Park  
Upper Norwood  
London  
SE19 2LH

**Reporting Accountants:**

Spurling Cannon  
Chartered Certified Accountants  
424 Margate Road  
Westwood  
Ramsgate  
Kent  
CT12 6SR

1 Cintra Park Residents Company Limited

Registered Number 04410426

Balance Sheet as at 30 April 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible	2		8,400		9,100
			<u>8,400</u>		<u>9,100</u>
<b>Current assets</b>					
Debtors		7		7	
Cash at bank and in hand		3,616		2,460	
Total current assets		<u>3,623</u>		<u>2,467</u>	
<b>Creditors: amounts falling due within one year</b>		(452)		(441)	
<b>Net current assets (liabilities)</b>			3,171		2,026
<b>Total assets less current liabilities</b>			<u>11,571</u>		<u>11,126</u>
<b>Total net assets (liabilities)</b>			<u>11,571</u>		<u>11,126</u>
<b>Capital and reserves</b>					
Called up share capital	3		7		7
Other reserves			8,400		14,000
Profit and loss account			3,164		(2,881)
<b>Shareholders funds</b>			<u>11,571</u>		<u>11,126</u>

- 
- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 July 2011

And signed on their behalf by:

**Ms C S Dockrill, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 April 2011

## 1 Accounting policies

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property                      0% Straight line over twenty years

## 2 Tangible fixed assets

		Total £
<b>Cost</b>		
At 01 May 2010	-	14,000
At 30 April 2011	-	<u>14,000</u>
<b>Depreciation</b>		
At 01 May 2010		4,900
Charge for year	-	700
At 30 April 2011	-	<u>5,600</u>
<b>Net Book Value</b>		
At 30 April 2011		8,400
At 30 April 2010	-	<u>9,100</u>

## 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
7 Ordinary shares of £1 each	7	7

