

Registered Number 04410426

1 Cintra Park Residents Company Limited

Abbreviated Accounts

30 April 2009

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 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		9,800		10,500
			<u>9,800</u>		<u>10,500</u>
Current assets					
Debtors		207		307	
Cash at bank and in hand		2,863		1,891	
Total current assets		<u>3,070</u>		<u>2,198</u>	
Creditors: amounts falling due within one year		(441)		(461)	
Net current assets (liabilities)			2,629		1,737
Total assets less current liabilities			<u>12,429</u>		<u>12,237</u>
Total net assets (liabilities)			<u>12,429</u>		<u>12,237</u>
Capital and reserves					
Called up share capital	3		7		7
Other reserves			14,000		14,000
Profit and loss account			(1,578)		(1,770)
Shareholders funds			<u>12,429</u>		<u>12,237</u>

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- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - 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 12 December 2009

And signed on their behalf by:
Miss L J Smith, 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 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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 £
Cost		
At 30 April 2008		14,000
At 30 April 2009	-	<u>14,000</u>
Depreciation		
At 30 April 2008		3,500
Charge for year		700
At 30 April 2009	-	<u>4,200</u>
Net Book Value		
At 30 April 2008		10,500
At 30 April 2009	-	<u>9,800</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
7 Ordinary shares of £1 each	7	7