

Registered number  
4442299

Priory Farm Lane Residents Association Limited

Abbreviated Accounts

31 May 2006

**K S FIROZ**  
Accountant & Tax Consultants

26 Brookcroft Linton Glade Forestdale Croydon Surrey CR0 9NA

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**Priory Farm Lane Residents Association Limited**  
**Abbreviated Balance Sheet**  
**as at 31 May 2006**

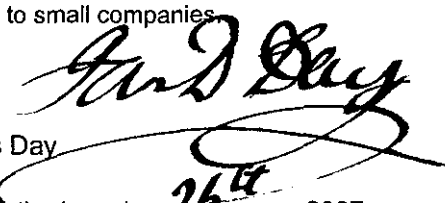
	Notes	2006 £	2005 £
<b>Current assets</b>			
Cash at bank and in hand	678	1,163	
<b>Creditors: amounts falling due within one year</b>	(148)	(412)	
<b>Net current assets</b>		<u>530</u>	<u>751</u>
<b>Total assets less current liabilities</b>		<u>530</u>	<u>751</u>
<b>Creditors: amounts falling due after more than one year</b>		(118)	-
<b>Net assets</b>		<u>412</u>	<u>751</u>
<b>Capital and reserves</b>			
Profit and loss account		412	751
<b>Shareholders' funds</b>		<u>412</u>	<u>751</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

  
Ian Douglas Day  
Director

Approved by the board on 26<sup>th</sup> January 2007

**Priory Farm Lane Residents Association Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2006**

**1 Accounting policies**

***Accounting convention***

The accounts have been prepared under the historical cost convention.

***Turnover***

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.