

Registered number
4442299

Priory Farm Lane Residents Association Limited
(Limited by Guarantee)
Abbreviated Accounts

31 May 2009

K S FIROZ
Accountant & Tax Consultant

26 Brookscroft Linton Glade Forestdale Croydon Surrey CRO 9NA

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COMPANIES HOUSE

Priory Farm Lane Residents Association Limited
Abbreviated Balance Sheet
as at 31 May 2009

| | Notes | 2009 £ | 2008 £ |
|--|-------|-----------|-----------|
| Current assets | | | |
| Cash at bank and in hand | 423 | 418 | |
| Creditors: amounts falling due within one year | (136) | (121) | |
| Net current assets | | 287 | 297 |
| Total assets less current liabilities | | 287 | 297 |
| Creditors: amounts falling due after more than one year | | (153) | (152) |
| Net assets | | 134 | 145 |
| Capital and reserves | | | |
| Profit and loss account | | 134 | 145 |
| Shareholders' funds | | 134 | 145 |

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.

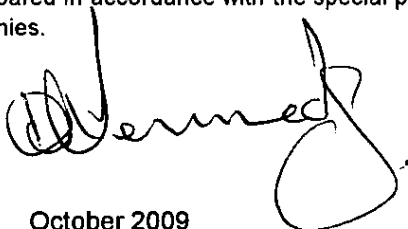
The directors acknowledge their responsibilities for:

- (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.

David Robert Kennedy
Director

Approved by the board on October 2009



Priory Farm Lane Residents Association Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2009

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents the contributions received from the members of the Priory Farm Lane Residents Association.