

Registered number
4442299

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

31 May 2009

K S FIROZ
Accountant & Tax Consultant

26 Brookcroft Linton Glade Forestdale Croydon Surrey CRO 9NA

SATURDAY



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10/10/2009
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	<hr/>	287	<hr/> 297
Total assets less current liabilities			
	<hr/>	287	<hr/> 297
Creditors: amounts falling due after more than one year			
	(153)	(152)	
Net assets	<hr/>	134	<hr/> 145
Capital and reserves			
Profit and loss account	<hr/>	134	<hr/> 145
Shareholders' funds	<hr/>	134	<hr/> 145

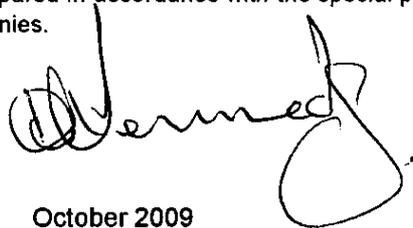
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

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.