

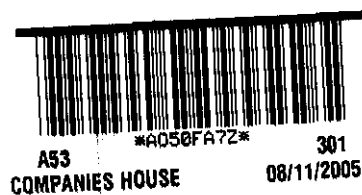
Registered number  
4442299

Priory Farm Lane Residents Association Limited

Abbreviated Accounts

31 May 2005

**K S FIROZ**  
Accountant & Tax Consultant



**Priory Farm Lane Residents Association Limited**  
**Abbreviated Balance Sheet**  
**as at 31 May 2005**

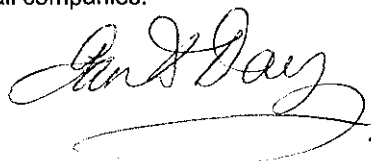
	Notes	2005 £	2004 £
<b>Current assets</b>			
Cash at bank and in hand	1,163	1,266	
<b>Creditors: amounts falling due within one year</b>	(412)	(294)	
<b>Net current assets</b>		751	972
<b>Total assets less current liabilities</b>		751	972
<b>Creditors: amounts falling due after more than one year</b>		-	(1,097)
<b>Net assets/(liabilities)</b>		751	(125)
<b>Capital and reserves</b>			
Profit and loss account		751	(125)
<b>Shareholders' funds</b>		751	(125)

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 31 October 2005

**Priory Farm Lane Residents Association Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2005**

**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.

Ordinary shares of £1 each			-	-
Ordinary shares of £1 each	-	-	-	-