

Abbey Mews (Codicote) Residents Association Ltd
6, Dollimore Close, Codicote, Herts SG4 8TF
Company No: 4480291

Balance Sheet
As at 31 January 2012

2011

Assets

1,266 Cash at Bank
195 Prepayments
1,461 **Total Assets**

TUESDAY



365
201
566

Liabilities

- Contributions paid in advance
1,461 Net Assets, represented by Income and Expenditure account
1,461

-
566
566

For the year ended 31st January 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Date: 18 May 2012

Signed... Deirdre Swede
Deirdre Swede (Director)