

104 CHURCH ROAD RESIDENTS ASSOCIATION LIMITED

**Company Registration Number:
05302736 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

104 CHURCH ROAD RESIDENTS ASSOCIATION LIMITED

Company Information for the Period Ended 31st December 2011

Director:	Nigel Clifford COLES Bridget Stella D'SOUZA Reuben Anthony D'SOUZA
Company secretary:	Nigel Clifford COLES
Registered office:	104 Church Road Richmond Surrey TW10 6LW
Company Registration Number:	05302736 (England and Wales)

104 CHURCH ROAD RESIDENTS ASSOCIATION LIMITED

Abbreviated Balance sheet As at 31st December 2011

Notes	2011	2010
	£	£

The notes form part of these financial statements

104 CHURCH ROAD RESIDENTS ASSOCIATION LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			

For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nigel Clifford COLES
Status: Director

The notes form part of these financial statements

104 CHURCH ROAD RESIDENTS ASSOCIATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)
