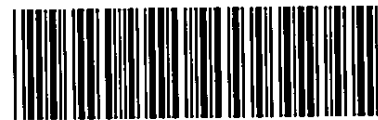


Company Registration No. 5479013 (England and Wales)

SNAKES LANE WEST RESIDENTS ASSOCIATION LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

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SNAKES LANE WEST RESIDENTS ASSOCIATION LTD

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SNAKES LANE WEST RESIDENTS ASSOCIATION LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		2,671		-
Current assets					
Debtors		1,306		1,128	
Cash at bank and in hand		2,544		2,958	
		<u>3,850</u>		<u>4,086</u>	
Creditors: amounts falling due within one year		<u>(2,281)</u>		<u>(1,365)</u>	
Net current assets			1,569		2,721
Total assets less current liabilities			<u>4,240</u>		<u>2,721</u>
Capital and reserves					
Profit and loss account			4,240		2,721
Shareholders' funds			<u>4,240</u>		<u>2,721</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 28/10/09


Nicholas Fell
Director

SNAKES LANE WEST RESIDENTS ASSOCIATION LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents contribution receivable from members of the company.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

Over useful economic life

No depreciation is provided in respect of freehold land.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2007	-
Additions	2,671
At 30 June 2008	<u>2,671</u>