

**10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED**

**Company Registration Number:  
05901052 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2011**

**End date: 31st August 2012**

SUBMITTED

---

# **10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED**

## **Company Information for the Period Ended 31st August 2012**

<b>Director:</b>	Augustin Venero Glynis Yexley Charles Spencer jason Barnes-Wo Buu-Kim Hoang-Le
<b>Company secretary:</b>	Glynis Yexley
<b>Registered office:</b>	10 Hopgood Street London W12 7JU
<b>Company Registration Number:</b>	05901052 (England and Wales)

---

# 10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED

## Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		120	114
<b>Total current assets:</b>		<u>120</u>	<u>114</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>120</u>	<u>114</u>
<b>Total assets less current liabilities:</b>		120	114
<b>Total net assets (liabilities):</b>		<u>120</u>	<u>114</u>

The notes form part of these financial statements

---

# 10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED

## Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Profit and Loss account:		120	114
<b>Total shareholders funds:</b>		<u>120</u>	<u>114</u>

For the year ending 31 August 2012 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.

The financial statements were approved by the Board of Directors on 22 May 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Glynis Yexley

Status: Director

Name: Charles Spencer

Status: Director

The notes form part of these financial statements

---

# **10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

completed by secretary using accounts agreed by directors

#### **Turnover policy**

the turnover represents service charges payable by the Directors of the Company

#### **Tangible fixed assets depreciation policy**

not relevant as a freehold management company, no tangible assets

#### **Intangible fixed assets amortisation policy**

not relevant as a freehold management company, no intangible assets

#### **Valuation information and policy**

not relevant as a freehold management company

#### **Other accounting policies**

not relevant as a freehold management company

---

