

**5 Winthorpe Road Residents Association Limited**  
**(Registered Number: 1699920)**

**Abbreviated Financial Statements**

**For the year ended 31 December 2010**



**5 Winthorpe Road Residents Association Limited  
(Registration Number: 1699920)**

**Directors**

Simon C. Astley  
Claire H Burden  
Katherine E. Coventry  
Julie B Henderson (co-director)  
Dr Richard M Rickman (co-director)

**Secretary**

Claire H Burden

**Registered office**

5 Winthorpe Road  
Putney  
London SW15 2LW

# 5 Winthorpe Road Residents Association Limited

## Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
<b>Fixed Assets</b>			
Tangible assets	2	625	625
<b>Current assets</b>			
Debtors	3	413	952
Cash at bank and in hand		5733	3,142
			4,094
<b>Creditors</b> Amounts falling due within one year	4	(2199)	(1380)
<b>Net current assets</b>		<b>3,944</b>	<b>2,714</b>
<b>Total assets less current liabilities</b>		<b>4,569</b>	<b>3,339</b>
<b>Capital and reserves</b>			
Called up share capital	5	4	4
Profit and loss account		4,565	3,335
<b>Equity shareholders' funds</b>		<b>4,569</b>	<b>3,339</b>

### Audit Exemption Statement

For the year ending 31 December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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

### **On Behalf of the Board:**



CH Burden  
Director and Company Secretary  
Approved by the Board on 23 September 2011

# 5 Winthorpe Road Residents Association Limited

## Notes to the Financial Statements - 31 December 2010

### 1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold land and buildings - not provided

### 2 Tangible fixed assets

	Freehold land and buildings £
<b>Cost.</b>	
At 1 January 2010 and 31 December 2010	625
<b>Net book value.</b>	
At 1 January 2010 and 31 December 2010	625

### 3 Debtors

	31 12.2010 £	31.12.2009 £
Contributions receivable	-	505
Other debtors	-	-
Prepayments	409	443
Unpaid share capital	4	4
	<b>413</b>	<b>952</b>

### 4 Creditors: amounts falling due within one year

	31 12 2010 £	31.12.2009 £
Trade Creditors	396	302
Accruals	1078	-
Other creditors	725	1078
	<b>2199</b>	<b>1380</b>

# 5 Winthorpe Road Residents Association Limited

## Notes to the Financial Statements - 31 December 2010

### 5 Called up share capital

	31.12.2010	31 12.2009
	£	£
Authorised 100 ordinary shares of £1 each	100	100
Allotted, issued and unpaid 4 ordinary shares of £1 each	4	4