

Registration

Date, signature return

COMPANY REGISTRATION NUMBER 01604679

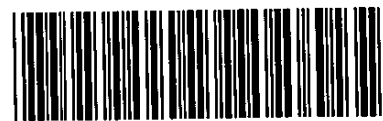
**22 ROYAL CRESCENT RESIDENTS ASSOCIATION  
LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**YEAR ENDED**

**31 MARCH 2012**

TUESDAY



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A23

24/07/2012

#304

COMPANIES HOUSE

**EDMUND CARR LLP**

Chartered Accountants  
146 New London Road  
Chelmsford  
Essex  
CM2 0AW

**22 ROYAL CRESCENT RESIDENTS ASSOCIATION LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2012**

	Note	2012		2011	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors		245		235	
Cash at bank and in hand		<u>1,010</u>		<u>2,913</u>	
		1,255		3,148	
<b>CREDITORS: Amounts falling due within one year</b>					
		<u>1,174</u>		<u>1,113</u>	
<b>NET CURRENT ASSETS</b>			<u>81</u>		<u>2,035</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>81</u>		<u>2,035</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		100		100
Income and expenditure account			<u>(19)</u>		<u>1,935</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>81</u>		<u>2,035</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 surplus or deficit for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on ~~16.07.12~~ and are signed on their behalf by

  
B.J. MORRIS

  
M O'MARA DE BEISTEGUI

Company Registration Number 01604679

The notes on page 2 form part of these abbreviated accounts.

## 22 ROYAL CRESCENT RESIDENTS ASSOCIATION LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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#### 1. ACCOUNTING POLICIES

##### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### Turnover

Turnover represents contributions from residents to meet the association's liabilities

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### 2. SHARE CAPITAL

##### Authorised share capital:

	2012	2011
	£	£
4 Ordinary shares of £25 each	<u>100</u>	<u>100</u>

##### Allotted and called up:

	2012		2011	
	No	£	No	£
4 Ordinary shares of £25 each	<u>4</u>	<u>100</u>	<u>4</u>	<u>100</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows

	2012	2011
	£	£
Ordinary shares	<u>100</u>	<u>100</u>