

**Registered Number 02293177**

**Manor House Court Residents Association (Uckfield) Ltd**

**Abbreviated Accounts**

**31 March 2012**

**Manor House Court Residents Association (Uckfield) Ltd**

**Registered Number 02293177**

**Company Information**

**Registered Office:**

Willow Cottage  
High Street  
Barcombe  
Lewis  
East Sussex  
BN8 5DB

**Reporting Accountants:**

Reeves Wilkinson Limited trading as Botting & Co  
Chartered Certified Accountants  
41b Beach Road  
Littlehampton  
West Sussex  
BN17 5JA

**Bankers:**

Lloyds TSB plc  
82 High Street  
Lewes  
East Sussex  
BN7 1XW

Manor House Court Residents Association (Uckfield) Ltd

Registered Number 02293177

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		1		1
			<u>1</u>		<u>1</u>
<b>Current assets</b>					
Debtors		1,335		1,459	
Cash at bank and in hand		8,950		7,010	
Total current assets		<u>10,285</u>		<u>8,469</u>	
<b>Creditors: amounts falling due within one year</b>		(696)		(1,189)	
<b>Net current assets (liabilities)</b>			9,589		7,280
<b>Total assets less current liabilities</b>			<u>9,590</u>		<u>7,281</u>
<b>Total net assets (liabilities)</b>					
			<u>9,590</u>		<u>7,281</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Revaluation reserve			1		1
Profit and loss account			9,489		7,180
<b>Shareholders funds</b>			<u>9,590</u>		<u>7,281</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 July 2012

And signed on their behalf by:

**Mrs P J Wilson, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2012

1 **Accounting policies**

**Accounting convention**

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 service charge contributions and other collections due from the members.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property            2% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2011		<u>1</u>
At 31 March 2012	-	<u>1</u>
<b>Net Book Value</b>		
At 31 March 2012		1
At 31 March 2011	-	<u>1</u>

3 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100