

1 STERNDALE ROAD (RESIDENTS ASSOCIATION) LIMITED

MODIFIED ACCOUNTS

31 MARCH 2013

TUESDAY



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A05

04/03/2014

#91

COMPANIES HOUSE

Registered number

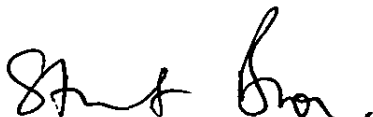
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1 STERNDALE ROAD (RESIDENTS ASSOCIATION) LIMITED

BALANCE SHEET - 31 MARCH 2013

		2013		2012	
		£	£	£	£
Tangible fixed assets	Notes				
Company formation costs			300		300
Current assets					
Debtors		3,761		3,113	
Bank and cash balances		3,580		2,470	
		<u>7,341</u>		<u>5,583</u>	
Creditors: amounts falling due within one year		589		489	
		<u>589</u>		<u>489</u>	
Net current assets			6,752		5,094
			<u>6,752</u>		<u>5,094</u>
Total assets less liabilities			<u>£ 7,052</u>		<u>£ 5,394</u>
			<u>£ 7,052</u>		<u>£ 5,394</u>
Financed by					
Shareholders' funds					
Called up share capital	2		100		100
Cyclical maintenance reserve			6,952		5,294
Profit and loss account			-		-
			<u>£ 7,052</u>		<u>£ 5,394</u>
			<u>£ 7,052</u>		<u>£ 5,394</u>

- a) These accounts have been prepared in accordance with the special provisions relating to small companies within Parts 15 and 16 of the Companies Act 2006
- b) For the year in question the company was entitled to exemption from audit under S477 of the Companies Act 2006 relating to small companies. No notice has been deposited under S476 of the Act in relation to the accounts for the
- c) The directors acknowledge their responsibilities for
- i) ensuring that the company keeps accounting records which comply with S386 of the Companies Act 2006, 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 result for the financial year in accordance with the requirements of S393 of the Companies Act 2006 and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company



STUART BROWN - Director

Approved by the board on 23 December 2013 and signed on its behalf

1 STERNDALE ROAD (RESIDENTS ASSOCIATION) LIMITED
NOTES TO THE FINANCIAL STATEMENTS - 31 MARCH 2013

1 Principal accounting policies

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

Turnover

Turnover represents the total amount receivable by the company for services provided

2 Share capital

	2013	2012
	£	£
Authorised, allotted, called up and fully paid		
Ordinary shares of £1 each	£ 100	£ 100
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