

Registered Number 01699920

5 WINTHORPE ROAD RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 December 2009

5 WINTHORPE ROAD RESIDENTS ASSOCIATION LIMITED

Registered Number 01699920

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		<u>625</u>		<u>625</u>
Total fixed assets			625		625
Current assets					
Debtors	3	952		691	
Cash at bank and in hand		3,142		1,700	
Total current assets		<u>4,094</u>		<u>2,391</u>	
Creditors: amounts falling due within one year	4	(1,380)		(825)	
Net current assets			2,714		1,566
Total assets less current liabilities			<u>3,339</u>		<u>2,191</u>
Total net Assets (liabilities)			3,339		2,191
Capital and reserves					
Called up share capital	5		4		4
Profit and loss account			<u>3,335</u>		<u>2,187</u>
Shareholders funds			<u>3,339</u>		<u>2,191</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 09 September 2010

And signed on their behalf by:

Claire Burden, 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 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2008	625
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>625</u>
Depreciation	
At 31 December 2008	
Charge for year	
on disposals	-
At 31 December 2009	-
Net Book Value	
At 31 December 2008	625
At 31 December 2009	<u>625</u>

3 Debtors

	2009	2008
	£	£
Other debtors	505	253
Prepayments and accrued income	443	434
Called up share capital not paid	4	4
(Current Asset)	<u>952</u>	<u>691</u>

4 Creditors: amounts falling due within one year

	2009	2008
	£	£
Trade creditors	302	289
Other creditors	<u>1,078</u>	<u>536</u>
	1,380	825

5 Share capital

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
4 Ordinary of £1.00 each	4	4

Allotted, called up and fully paid:

6 Transactions with directors

There were no transactions between the company and its directors.

7 Related party disclosures

No related parties.

8 Enter additional note title here

No additional note.