

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

Abbreviated Financial Statements

For the year ended 31 December 2005



5 Winthorpe Road Residents Association Limited

Directors

SC Astley	
CH Burden	
T Kempe	(resigned 16 March 2005)
J Lambert	(resigned 19 June 2006)
K Coventry (co-director)	(appointed 16 March 2005)
K McMurdo (co-director)	(appointed 16 March 2005)
J Brincat (co-director)	(appointed 19 June 2006)
S Ogden (co-director)	(appointed 19 June 2006)

Secretary

CH Burden

Registered office

5 Winthorpe Road
Putney
London SW15 2LW

5 Winthorpe Road Residents Association Limited

Balance Sheet as at 31 December 2005

	Notes	2005 £	2004 £
Fixed Assets			
Tangible assets	2	625	625
Current assets			
Debtors	3	724	774
Cash at bank and in hand		1,635	745
		2,359	1,519
Creditors: Amounts falling due within one year	4	(280)	(41)
Net current assets		2,079	1,478
Total assets less current liabilities		2,704	2,103
Capital and reserves			
Called up share capital	5	4	4
Profit and loss account		2,700	2,099
Equity shareholders' funds		2,704	2,103

The company is entitled to an exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- insuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective March 2000).

On Behalf of the Board:



C Burden

Director and Company Secretary

Approved by the Board on 5 October 2006

5 Winthorpe Road Residents Association Limited

Notes to the Financial Statements - 31 December 2005

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 £
Cost:	
At 1 January 2005 and 31 December 2005	625
Net book value:	
At 1 January 2005 and 31 December 2005	625

3 Debtors

	31.12.05 £	31.12.04 £
Contributions receivable	720	200
Other debtors	-	56
Prepayments	-	514
Unpaid share capital	4	4
	724	774

4 Creditors: amounts falling due within one year

	31.12.05 £	31.12.04 £
Trade Creditors	73	-
Accruals	112	41
Other creditors	95	-
	280	41

5 Winthorpe Road Residents Association Limited

Notes to the Financial Statements - 31 December 2005

5 Called up share capital

	31.12.05	31.12.04
	£	£
Authorised: 100 ordinary shares of £1 each	100	100
Allotted, issued and unpaid: 4 ordinary shares of £1 each	4	4