

Copy for  
Registrar of Companies

REGISTERED NUMBER: 2298515 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2007**

**for**

**50 Manor Road Residents Association Ltd**

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27/09/2008

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COMPANIES HOUSE

**50 Manor Road Residents Association Ltd**

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for the Year Ended 31 December 2007**

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**50 Manor Road Residents Association Ltd**

**Company Information**  
**for the Year Ended 31 December 2007**

**DIRECTOR:** Ms C Brown  
Mr P D Gingell

**SECRETARY:** D B Dick

**REGISTERED OFFICE:** 1st Floor  
314 Regents Park Road  
Finchley  
London  
N3 2LT

**REGISTERED NUMBER:** 2298515 (England and Wales)

**ACCOUNTANTS:** Wolfson Associates Limited  
Chartered Accountants  
314, Regents Park Road  
Finchley  
London, N3 2LT

**50 Manor Road Residents Association Ltd**

**Abbreviated Balance Sheet  
31 December 2007**

	31.12 07	31 12 06
	£	£
<b>CURRENT ASSETS</b>		
Debtors	1,252	1,182
Cash at bank	<u>1,446</u>	<u>1,659</u>
	2,698	2,841
<b>CREDITORS</b>		
Amounts falling due within one year	<u>499</u>	<u>658</u>
<b>NET CURRENT ASSETS</b>	<u>2,199</u>	<u>2,183</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2,199</u>	<u>2,183</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 6	6
Profit and loss account	<u>2,193</u>	<u>2,177</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>2,199</u>	<u>2,183</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

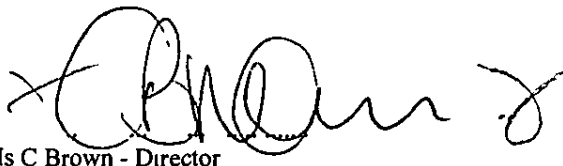
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 24/9/2008 and were signed by

  
Ms C Brown - Director

The notes form part of these abbreviated accounts

**50 Manor Road Residents Association Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2007**

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	31 12 07 £	31 12 06 £
6	Ordinary		<u>6</u>	<u>6</u>