

RJC

REGISTERED NUMBER: 1699920

Abbreviated Financial Statements
for the Year Ended 31 December 1995
for
5 Winthorpe Road Residents Assoc. Ltd



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for the Year Ended 31 December 1995

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5 Winthorpe Road Residents Assoc. Ltd

Company Information
for the Year Ended 31 December 1995

DIRECTORS: C H BURDEN
V M WATMOUGH
J BELL
T KEMPE

SECRETARY: C H BURDEN

REGISTERED OFFICE: 5 WINTHORPE ROAD
PUTNEY
LONDON
SW15 2LW

REGISTERED NUMBER: 1699920

ACCOUNTANTS: Moore, Tropman & Wyatt
Tudor House
Lower Street
Haslemere
Surrey
GU27 2PE

**Abbreviated Balance Sheet
31 December 1995**

		31.12.95		31.12.94	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		625		625
CURRENT ASSETS:					
Debtors		702		579	
Cash at bank		254		1	
		<hr/>		<hr/>	
		956		580	
CREDITORS: Amounts falling due within one year					
		398		313	
		<hr/>		<hr/>	
NET CURRENT ASSETS:			558		267
			<hr/>		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES:			£1,183		£892
			<hr/> <hr/>		<hr/> <hr/>
CAPITAL AND RESERVES:					
Called up share capital	3		4		4
Profit and loss account			1,179		888
			<hr/>		<hr/>
Shareholders' funds			£1,183		£892
			<hr/> <hr/>		<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 December 1995.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their 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.

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in the opinion of the directors, the company is entitled to the benefit of those exemptions as a small company.

5 Winthorpe Road Residents Assoc. Ltd

Abbreviated Balance Sheet
31 December 1995

In preparing the full financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:

T KEMPE - DIRECTOR

Approved by the Board on 3 October 1996



Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 1995

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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 - not provided

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
At 1 January 1995	
and 31 December 1995	625
	—
NET BOOK VALUE:	
At 31 December 1995	625
	==
At 31 December 1994	625
	==

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.95	31.12.94
			£	£
100	Ordinary	£1	100	100
			==	==

Allotted and issued:

Number:	Class:	Nominal value:	31.12.95	31.12.94
			£	£
4	Share Capital	£1	4	4
			=	=