

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Manor House Court Residents Association
(Uckfield) Ltd

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for the Year Ended 31 March 2013**

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**Company Information
for the Year Ended 31 March 2013**

DIRECTORS: Mrs P J Wilson
J Elson

SECRETARY: R G M Carmichael

REGISTERED OFFICE: 105 High Street
Uckfield
East Sussex
TN22 1RN

REGISTERED NUMBER: 02293177 (England and Wales)

ACCOUNTANTS: Reeves Wilkinson Limited trading as Botting & Co
Chartered Certified Accountants
41b Beach Road
Littlehampton
West Sussex
BN17 5JA

BANKERS: Lloyds TSB plc
82 High Street
Lewes
East Sussex
BN7 1XW

**Manor House Court Residents Association
(Uckfield) Ltd (Registered number: 02293177)**

**Abbreviated Balance Sheet
31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		1,376		1,335	
Cash at bank and in hand		<u>10,907</u>		<u>8,950</u>	
		12,283		10,285	
CREDITORS					
Amounts falling due within one year		<u>592</u>		<u>696</u>	
NET CURRENT ASSETS			<u>11,691</u>		<u>9,589</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,692</u>		<u>9,590</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve			1		1
Profit and loss account			<u>11,591</u>		<u>9,489</u>
SHAREHOLDERS' FUNDS			<u>11,692</u>		<u>9,590</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 June 2013 and were signed on its behalf by:

Mrs P J Wilson - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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 April 2008).

Turnover

Turnover represents service charge contributions and other collections due from the members.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Land and buildings - 2% on cost

2. TANGIBLE FIXED ASSETS

COST

At 1 April 2012
and 31 March 2013

NET BOOK VALUE

At 31 March 2013
At 31 March 2012

Total
£

1

1

1

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.