

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

Abbreviated Financial Statements

For the year ended 31 December 2007

TUESDAY



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28/10/2008
COMPANIES HOUSE

**5 Winthorpe Road Residents Association Limited
(Registration Number: 1699920)**

Directors

SC Astley

CH Burden

K Coventry

J Brincat (co-director)

(resigned 27 March 2007)

S Ogden (co-director)

(resigned 27 March 2007)

Ms Julie Henderson (co-director)

(appointed 27 March 2007)

Dr Richard Rickman (co-director)

(appointed 27 March 2007)

Secretary

CH Burden

Registered office

5 Winthorpe Road

Putney

London SW15 2LW

5 Winthorpe Road Residents Association Limited

Balance Sheet as at 31 December 2007

	Notes	2007 £	2006 £
Fixed Assets			
Tangible assets	2	625	625
Current assets			
Debtors	3	914	1,148
Cash at bank and in hand		1,149	2,814
		<u>2,063</u>	<u>3,962</u>
Creditors Amounts falling due within one year	4	<u>(169)</u>	<u>(251)</u>
Net current assets		<u>1,894</u>	<u>3,711</u>
Total assets less current liabilities		<u>2,519</u>	<u>3,086</u>
Capital and reserves			
Called up share capital	5	4	4
Profit and loss account		2,515	3,082
Equity shareholders' funds		<u>2,519</u>	<u>3,086</u>

The company is entitled to an 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 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 26 October 2007

5 Winthorpe Road Residents Association Limited

Notes to the Financial Statements - 31 December 2007

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 2006 and 31 December 2007	625
Net book value	
At 1 January 2006 and 31 December 2007	625

3 Debtors

	31 12 07 £	31 12 06 £
Contributions receivable	379	613
Other debtors	531	531
Prepayments		-
Unpaid share capital	4	4
	914	1148

4 Creditors: amounts falling due within one year

	31 12.07 £	31 12 06 £
Trade Creditors	84	168
Accruals	85	79
Other creditors		4
	169	251

5 Winthorpe Road Residents Association Limited

Notes to the Financial Statements - 31 December 2007

5 Called up share capital

	31 12 07	31 12 06
	£	£
<u>Authorised 100 ordinary shares of £1 each</u>	<u>100</u>	<u>100</u>
<u>Allotted, issued and unpaid 4 ordinary shares of £1 each</u>	<u>4</u>	<u>4</u>