

Company No: 1, 699, 920

5 WINTHORPE ROAD RESIDENTS ASSOCIATION LIMITED

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UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

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FOR THE YEAR ENDED 31 DECEMBER 2012

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5 WINTHORPE ROAD RESIDENTS ASSOCIATION LIMITED

**Directors**

Simon C. Astley  
Claire H Burden  
Katherine E. Coventry  
Julie B. Henderson (co-director)  
Dr Richard M Rickman (co-director)

**Secretary**

Claire H. Burden

**Registered Office**

5 Winthorpe Road  
Putney  
London  
SW15 2LW

5 WINTHORPE ROAD RESIDENTS ASSOCIATION LIMITED

UNAUDITED ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	<u>NOTES</u>	<u>2012</u>	<u>2011</u>
FIXED ASSETS:			
Tangible Assets	2	625	625
CURRENT ASSETS:			
Debtors		404	463
Cash at Bank and in Hand		5,580	7,688
		<u>5,984</u>	<u>8,151</u>
CREDITORS. Amounts falling due within one year		<u>(6,605)</u>	<u>(8,772)</u>
NET CURRENT ASSETS		<u>(621)</u>	<u>(621)</u>
		<u>£ 4</u>	<u>£ 4</u>
CAPITAL AND RESERVES:			
Called up Share Capital	3	<u>£ 4</u>	<u>£ 4</u>

The revised accounts replace the original accounts,

They are now the statutory accounts;

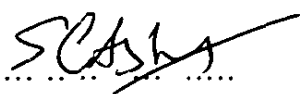
They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with the events between those dates.

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the director on ..... 26 September 2013 .

.....  ..... Director.  
Simon C. Astley

5 WINTHORPE ROAD RESIDENTS ASSOCIATION LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

FIXED ASSETS

Fixed assets are stated at cost in the company balance sheet.

2 FIXED ASSETS

Freehold Land  
& Building  
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COSTS:

At 1 January 2012 and 31 December 2012

625  
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NET BOOK VALUE

At 1 January 2012 and 31 December 2012

£ 625  
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3 SHARE CAPITAL

Allotted, called up and fully paid  
4 ordinary shares of £1 each

2012

2011

£4  
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£4  
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