

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

Abbreviated Financial Statements

For the year ended 31 December 2008

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31/10/2009
COMPANIES HOUSE

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

Directors

SC Astley
CH Burden
K Coventry
Ms Julie Henderson (co-director)
Dr Richard Rickman (co-director)

Secretary

CH Burden

Registered office

5 Winthorpe Road
Putney
London SW15 2LW

5 Winthorpe Road Residents Association Limited

Balance Sheet as at 31 December 2008

	Notes	2008 £	2007 £
Fixed Assets			
Tangible assets	2	625	625
Current assets			
Debtors	3	691	914
Cash at bank and in hand		1700	1,149
		<u>2,391</u>	<u>2,063</u>
Creditors: Amounts falling due within one year	4	<u>(825)</u>	<u>(169)</u>
Net current assets		<u>1,566</u>	<u>1,894</u>
Total assets less current liabilities		<u>941</u>	<u>2,519</u>
Capital and reserves			
Called up share capital	5	4	4
Profit and loss account		937	2,515
Equity shareholders' funds		<u>941</u>	<u>2,519</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 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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 2009

5 Winthorpe Road Residents Association Limited

Notes to the Financial Statements - 31 December 2008

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 2007 and 31 December 2008	625
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Net book value:	
At 1 January 2007 and 31 December 2008	625

3 Debtors

	31.12.2008 £	31.12.2007 £
Contributions receivable	253	379
Other debtors	-	531
Prepayments	434	
Unpaid share capital	4	4
	<hr/>	<hr/>
	691	914

4 Creditors: amounts falling due within one year

	31.12.2008 £	31.12.2007 £
Trade Creditors	289	84
Accruals	-	85
Other creditors	536	
	<hr/>	<hr/>
	825	169

5 Winthorpe Road Residents Association Limited

Notes to the Financial Statements - 31 December 2008

5 Called up share capital

	31.12.2008	31.12.2007
	£	£
Authorised: 100 ordinary shares of £1 each	100	100
Allotted, issued and unpaid: 4 ordinary shares of £1 each	4	4