

COPLEY RESIDENTS ASSOCIATION (STANMORE) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

Company number 635918

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COPLEY RESIDENTS ASSOCIATION (STANMORE) LIMITED

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**COPLEY RESIDENTS ASSOCIATION (STANMORE) LIMITED**

**BALANCE SHEET**

**AS AT 31 MARCH 2009**

	2009		2008	
	£	£	£	£
<b>FIXED ASSETS</b>				
Tangible assets (note 2)		13,350		13,350
<b>CURRENT ASSETS</b>				
Debtors	8,840		7,799	
Cash on hand and at bank	50,900		48,304	
	<u>59,740</u>		<u>56,103</u>	
<b>CREDITORS</b> - amounts falling due within one year		<u>(805)</u>		<u>(764)</u>
<b>NET CURRENT ASSETS</b>		<u>58,935</u>		<u>55,339</u>
<b>NET ASSETS</b>		<u><u>72,285</u></u>		<u><u>68,689</u></u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital (note 3)		480		480
Income and expenditure account		<u>71,805</u>		<u>68,209</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>72,285</u></u>		<u><u>68,689</u></u>

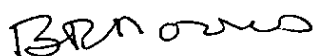
The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 13 November 2009 and signed on its behalf.

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the company's share capital have not issued a notice requiring an audit under Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of its result for the year in accordance with Section 226 and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

**B R Morris**

Director



The notes on page 2 form part of these abbreviated accounts.

**COPLEY RESIDENTS ASSOCIATION (STANMORE) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2009**

**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of abbreviated accounts**

These abbreviated accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**1.2 Turnover**

This represents the amounts receivable from lessees.

**1.3 Tangible fixed assets and depreciation**

Provision is made for depreciation on all tangible assets at rates calculated to write off the cost or valuation, less estimated residual value of each asset over its expected useful life as follows:

Fixtures, fittings and equipment - 25% on written down value

**2. FIXED ASSETS**

	Freehold property
	£
<b>Cost:</b>	
At 1 April 2008	13,350
	<u>          </u>
At 31 March 2009	13,350
	<u>          </u>
<b>Net book value:</b>	
31 March 2009	13,350
	<u>          </u>
31 March 2008	13,350
	<u>          </u>

**3. SHARE CAPITAL**

	Authorised	Allotted, issued and fully paid	
	Number	2009 £	2008 £
Ordinary shares of £10 each	48	480	480
	<u>          </u>	<u>          </u>	<u>          </u>