

Registrar

BUCKLEY HOUSE (COVENTRY) RESIDENTS ASSOCIATION LIMITED

Company Number 1455726 England and Wales

Financial Statements for the Year Ended

31 March 1996

HILL BLYTHE
Chartered Accountants
Coventry



BUCKLEY HOUSE (COVENTRY) RESIDENTS ASSOCIATION LIMITED

Balance Sheet 31 March 1996

	Note	1996 £	1995 £
FIXED ASSETS			
Intangible Assets		1,621	1,621
CURRENT ASSETS			
Debtors	133	108	
Cash at bank and in hand	215	133	
	—	—	
	348	241	
CREDITORS: amounts falling due within one year	259	213	
	—	—	
NET CURRENT ASSETS (LIABILITIES)		89	28
TOTAL ASSETS LESS CURRENT LIABILITIES		1,710	1,649
TOTAL ASSETS LESS LIABILITIES		1,710	1,649
Financed by:			
CAPITAL AND RESERVES			
Profit and Loss Account		1,710	1,649
Shareholders' Funds		1,710	1,649

BUCKLEY HOUSE (COVENTRY) RESIDENTS ASSOCIATION LIMITED

Balance Sheet - continuation 31 March 1996

- (a) The Directors have relied on the exemptions conferred by Schedule 8 of the Companies Act 1985 as entitling them to deliver abbreviated accounts
- (b) They have done so on the grounds that the Company is entitled to the benefit of those exemptions as a small sized Company

The Directors have taken advantage of section 249A(1) of the Companies Act 1985 in not having these accounts audited.

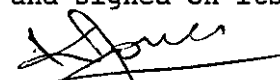
The directors confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985

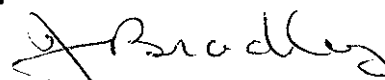
and they acknowledge their responsibilities for-

- (i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The directors have taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985 and in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

The financial statements were approved by the Board on 8 November 1996 and signed on its behalf.


K. Jones


J. Bradley

The notes on pages 3 to 4 form part of the financial statements

BUCKLEY HOUSE (COVENTRY) RESIDENTS ASSOCIATION LIMITED

Notes to the Accounts for the Year Ended 31 March 1996

1 ACCOUNTING POLICIES

(a) DEFERRED TAXATION

No provision has been made in these accounts for deferred taxation as the Directors are of the opinion that no liability will arise within the foreseeable future.

The potential liability arising at 31 March 1996 is £Nil (£Nil)

(b) ACCOUNTS

The accounts have been prepared under the historical cost convention.

(c) CASH FLOW

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 "Cash Flow Statements"