

REGISTERED NUMBER 01661693 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 June 2012
for
The Dearne Stanmore Residents
Limited



**The Dearne Stanmore Residents
Limited**

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for the Year Ended 30 June 2012**

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**The Dearne Stanmore Residents
Limited**

**Company Information
for the Year Ended 30 June 2012**

DIRECTORS:

Mr M Glenville
Dr S Curry
Mr H Finlay

SECRETARY:

REGISTERED OFFICE

c/o 28 Church Road
Stanmore
Middlesex
HA7 4XR

REGISTERED NUMBER:

01661693 (England and Wales)

ACCOUNTANTS:

Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

**The Dearne Stanmore Residents
Limited**

**Abbreviated Balance Sheet
30 June 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	15,280	15,280
CURRENT ASSETS			
Debtors		31,394	19,104
Cash at bank and in hand		37,963	38,733
		<u>69,357</u>	<u>57,837</u>
CREDITORS			
Amounts falling due within one year		(6,697)	(8,948)
NET CURRENT ASSETS		<u>62,660</u>	<u>48,889</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>77,940</u>	<u>64,169</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,401	1,401
Profit and loss account		76,539	62,768
SHAREHOLDERS' FUNDS		<u>77,940</u>	<u>64,169</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29/10/12 and were signed on its behalf by

Dr S Curry - Director 29/10/12

The notes form part of these abbreviated accounts

**The Dearne Stanmore Residents
Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Income comprises contributions receivable from members

Tangible fixed assets

Depreciation is not provided for on the company's freehold interest in the land and buildings. This is a departure from the Companies Act 1985 in order to show a true and fair view.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Taxation

Due to the nature of the company's activities, there is no charge to United Kingdom Corporation tax except for tax payable on bank interest received.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	
and 30 June 2012	15,280
NET BOOK VALUE	
At 30 June 2012	15,280
At 30 June 2011	15,280

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
5	Founder shares	20p	1	1
Allotted and issued Number	Class	Nominal value	2012 £	2011 £
14	Founder shares b/f	£100	1,400	1,400