

Abbreviated Accounts
for the Year Ended 30 June 2009
for
The Dearne Stanmore Residents
Limited

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 30 June 2009**

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**The Dearne Stanmore Residents
Limited**

**Company Information
for the Year Ended 30 June 2009**

DIRECTORS:

Mr M Glenville
Mr S Rodin
Dr S Curry

SECRETARY:

Mr S Rodin

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 2009**

| | Notes | 2009 £ | 2008 £ |
|--|-------|---------------|---------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 15,280 | 15,280 |
| CURRENT ASSETS | | | |
| Debtors | | 21,761 | 7,591 |
| Cash at bank | | 50,608 | 59,685 |
| | | <u>72,369</u> | <u>67,276</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | (21,704) | (3,460) |
| NET CURRENT ASSETS | | <u>50,665</u> | <u>63,816</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>65,945</u> | <u>79,096</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 1,401 | 1,401 |
| Profit and loss account | | 64,544 | 77,695 |
| SHAREHOLDERS' FUNDS | | <u>65,945</u> | <u>79,096</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 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 6 October 2009 and were signed on its behalf by:



Mr S Rodin - Director

The notes form part of these abbreviated accounts

**The Dearne Stanmore Residents
Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009**

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. By concession HM Revenue and Customs have stated that as the sum computed annually is less than £100, it is not payable.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------------|
| COST | |
| At 1 July 2008 | |
| and 30 June 2009 | 15,280 |
| NET BOOK VALUE | |
| At 30 June 2009 | 15,280 |
| At 30 June 2008 | 15,280 |

3. CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid: | | Nominal value: | 2009 £ | 2008 £ |
|----------------------------------|--------------------|-------------------|-------------------|--------------|
| Number: | Class: | | | |
| 5 | Founder shares | 20p | 1 | 1 |
| Allotted and issued: | | | | |
| Number: | Class: | Nominal value: | 2009 £ | 2008 £ |
| 14 | Founder shares b/f | £100 | 1,400 | 1,400 |