

REGISTERED NUMBER: 01674978 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011  
FOR  
ST JOHNS CLOSE (UXBRIDGE) RESIDENTS  
ASSOCIATION LIMITED

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COMPANIES HOUSE

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**ST JOHNS CLOSE (UXBRIDGE) RESIDENTS**  
**ASSOCIATION LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2011**

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**ST JOHNS CLOSE (UXBRIDGE) RESIDENTS  
ASSOCIATION LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2011**

**DIRECTORS:**

Ms D J Weller  
S Millard  
S Atkins  
P Brown  
Mrs L Killick

**SECRETARY:**

P Brown

**REGISTERED OFFICE.**

25 Lambourne Court  
St John's Close  
Uxbridge  
UB8 2UL

**REGISTERED NUMBER:**

01674978 (England and Wales)

**ACCOUNTANTS:**

McCabe Ford Williams  
Chartered Accountants  
17 Hart Street  
Maidstone  
Kent  
ME16 8RA

**ST JOHNS CLOSE (UXBRIDGE) RESIDENTS**  
**ASSOCIATION LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2011**

	31 3 11 £	31 3 10 £
<b>CURRENT ASSETS</b>		
Cash at bank	17,346	14,850
<b>CREDITORS</b>		
Amounts falling due within one year	849	659
<b>NET CURRENT ASSETS</b>	<u>16,497</u>	<u>14,191</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	16,497	14,191
<b>PROVISIONS FOR LIABILITIES</b>	4,945	4,945
<b>NET ASSETS</b>	<u>11,552</u>	<u>9,246</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	140	140
Profit and loss account	11,412	9,106
<b>SHAREHOLDERS' FUNDS</b>	<u>11,552</u>	<u>9,246</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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

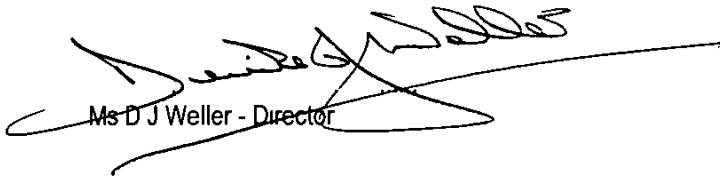
The notes form part of these abbreviated accounts

ST JOHNS CLOSE (UXBRIDGE) RESIDENTS  
ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2011

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 14th Sept 2011 and were signed on its behalf by

  
Ms D J Weller - Director

The notes form part of these abbreviated accounts

**ST JOHNS CLOSE (UXBRIDGE) RESIDENTS  
ASSOCIATION LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011**

**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**

Turnover represents contributions from members

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£5

31 3 11  
£  
140

31 3 10  
£  
140

28 Ordinary