

BARNSTILE RESIDENTS ASSOCIATION LIMITED

**Company Registration Number:
01713593 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

BARNSTILE RESIDENTS ASSOCIATION LIMITED

Company Information for the Period Ended 30th September 2012

Director:	Alexis Benjamin Wengraf Pamela Valerie Walker Ruth Anna Stewart George Stephen Clifford Morgan
Company secretary:	Alexis Benjamin Wengraf
Registered office:	33 Prince Of Wales Road London NW5 3LH
Company Registration Number:	01713593 (England and Wales)

BARNSTILE RESIDENTS ASSOCIATION LIMITED

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,001	1,001
Total fixed assets:		<u>1,001</u>	<u>1,001</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		95	141
Total current assets:		<u>95</u>	<u>141</u>
Creditors			
Creditors: amounts falling due within one year		1,000	461
Net current assets (liabilities):		<u>(905)</u>	<u>(320)</u>
Total assets less current liabilities:		96	681
Creditors: amounts falling due after more than one year:		1,000	1,000
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(904)</u></u>	<u><u>(319)</u></u>

The notes form part of these financial statements

BARNSTILE RESIDENTS ASSOCIATION LIMITED

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		(1,004)	(419)
Total shareholders funds:		<u>(904)</u>	<u>(319)</u>

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 22 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alexis Benjamin Wengraf
Status: Director

The notes form part of these financial statements

BARNSTILE RESIDENTS ASSOCIATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

BARNSTILE RESIDENTS ASSOCIATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	£
At 01st October 2011:	1,001
At 30th September 2012:	1,001
Depreciation	
At 01st October 2011:	0
At 30th September 2012:	0
Net book value	
At 30th September 2012:	1,001
At 30th September 2011:	1,001

BARNSTILE RESIDENTS ASSOCIATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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