

Abbreviated Accounts
for the Year Ended 29 September 2007
for
Laburnum Court Residents Association
(Stanmore) Limited

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COMPANIES HOUSE

Laburnum Court Residents Association
(Stanmore) Limited

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for the Year Ended 29 September 2007

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Laburnum Court Residents Association
(Stanmore) Limited

Company Information
for the Year Ended 29 September 2007

DIRECTORS:

Mrs B L Mann
Mr M Klein
Mr R A Bland

SECRETARY:

Mrs B L Mann

REGISTERED OFFICE:

5 Theobald Court
Theobald Street
Borehamwood
Hertfordshire
WD6 4RN

REGISTERED NUMBER:

2513183 (England and Wales)

ACCOUNTANTS:

Ian Segal & Co
Chartered Accountants
5 Theobald Court
Theobald Street
Borehamwood
Hertfordshire
WD6 4RN

Laburnum Court Residents Association
(Stanmore) Limited

Abbreviated Balance Sheet
29 September 2007

	Notes	29 9 07 £	£	29 9 06 £	£
FIXED ASSETS					
Tangible assets	2		16,616		16,616
CURRENT ASSETS					
Debtors		8,788		7,219	
Cash at bank and in hand		9,686		8,982	
		<u>18,474</u>		<u>16,201</u>	
CREDITORS					
Amounts falling due within one year		<u>693</u>		<u>664</u>	
NET CURRENT ASSETS			<u>17,781</u>		<u>15,537</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>34,397</u>		<u>32,153</u>
RESERVES					
Other reserves			16,700		16,700
Profit and loss account			17,697		15,453
			<u>34,397</u>		<u>32,153</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 29 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 24/07/08 and were signed on its behalf by


Mrs B L Mann - Director


Mr M Klein - Director

The notes form part of these abbreviated accounts

Laburnum Court Residents Association
(Stanmore) Limited

Notes to the Abbreviated Accounts
for the Year Ended 29 September 2007

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 January 2005)

Tangible fixed assets

This represents reversionary interest in freehold land which will revert back to the company. The existing tenants have leases with an unexpired term in excess of 76 years. Accordingly no depreciation is charged.

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 30 September 2006 and 29 September 2007	16,616
NET BOOK VALUE	
At 29 September 2007	16,616
At 29 September 2006	16,616