

Abbreviated Financial Statements for the Year Ended 29 September 2000

for

Laburnum Court Residents Association  
(Stanmore) Limited



**Laburnum Court Residents Association**  
**(Stanmore) Limited**

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**for the Year Ended 29 September 2000**

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**Laburnum Court Residents Association**  
**(Stanmore) Limited**

**Company Information**  
**for the Year Ended 29 September 2000**

**DIRECTORS:**

Mr L BLAIR  
Mr M LESLER  
Mrs B L MANN  
Ms A MENDOZA  
Mr E SUGERMAN  
Mrs R WAYNE  
Mr M BURNS  
Mrs F NOBLE

**SECRETARY:**

MRS F NOBLE

**REGISTERED OFFICE:**

SUITE B, 11TH FLOOR  
PREMIER HOUSE  
EDGWARE  
MIDDX HA8 7AQ

**REGISTERED NUMBER:**

2513183 (England and Wales)

**ACCOUNTANTS:**

ISP  
CHARTERED ACCOUNTANTS  
SUITE B , 11TH FLOOR  
PREMIER HOUSE  
112 STATION ROAD  
EDGWARE MIDDX HA8 7AQ

**Laburnum Court Residents Association**  
**(Stanmore) Limited**

**Abbreviated Balance Sheet**  
**29 September 2000**

		29.9.00		29.9.99	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		16,616		16,616
<b>CURRENT ASSETS:</b>					
Debtors		2,976		-	
Cash at bank and in hand		35,704		33,147	
		38,680		33,147	
<b>CREDITORS:</b> Amounts falling due within one year		498		1,071	
<b>NET CURRENT ASSETS:</b>			38,182		32,076
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£54,798</u>		<u>£48,692</u>
<b>RESERVES:</b>					
Pre Incorporation Reserve			84		84
Other reserves			16,616		16,616
Profit and loss account			38,098		31,992
			<u>£54,798</u>		<u>£48,692</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 September 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 September 2000 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.


The notes form part of these financial statements

**Laburnum Court Residents Association**  
**(Stanmore) Limited**

**Abbreviated Balance Sheet**  
**29 September 2000**

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

**ON BEHALF OF THE BOARD:**

  
.....  
Ms A MENDOZA - DIRECTOR

  
.....  
Mr M BURNS - DIRECTOR

Approved by the Board on 17/5/01.....

The notes form part of these financial statements

**Laburnum Court Residents Association**  
**(Stanmore) Limited**

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 29 September 2000**

**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 March 2000).

**Tangible fixed assets**

Depreciation is not provided for Land and Buildings as the directors are of the opinion that there is no significant difference between the book value and market value of the land.

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. TANGIBLE FIXED ASSETS**

	Total
	<hr/>
	£
<b>COST:</b>	
At 30 September 1999	
and 29 September 2000	16,616
	<hr/>
<b>NET BOOK VALUE:</b>	
At 29 September 2000	16,616
	<hr/>
At 29 September 1999	16,616
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