

Abbreviated Accounts for the Year Ended 31 December 2004

for

Benbow Court (Orwell Green) Residents
Association Limited



**Benbow Court (Orwell Green) Residents
Association Limited**

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for the Year Ended 31 December 2004**

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**Benbow Court (Orwell Green) Residents
Association Limited**

**Company Information
for the Year Ended 31 December 2004**

DIRECTORS:

Mrs M Goose
Mrs S A B Manley
Mrs J E Richardson
N V Rudland
Mrs P B Rudland
C R Stones
Miss J Upson

SECRETARY:

Dr L Simm

REGISTERED OFFICE:

101 Collier Row Lane
Romford
Essex
RM5 3HP

REGISTERED NUMBER:

02552654

ACCOUNTANT:

J Lake
Reporting Accountant
Maurice Lake & Co Limited
Maulak Chambers
The Centre, High Street
Halstead
Essex
CO9 2AJ

**Benbow Court (Orwell Green) Residents
Association Limited**

**Abbreviated Balance Sheet
31 December 2004**

	Notes	2004 £	2003 £
CURRENT ASSETS:			
Debtors		4,116	-
Cash at bank		8,417	30
		<u>12,533</u>	<u>30</u>
CREDITORS: Amounts falling due within one year		<u>728</u>	<u>-</u>
NET CURRENT ASSETS:		<u>11,805</u>	<u>30</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£11,805</u>	<u>£30</u>
CAPITAL AND RESERVES:			
Called up share capital	2	30	30
Profit and loss account		<u>11,775</u>	<u>-</u>
SHAREHOLDERS' FUNDS:		<u>£11,805</u>	<u>£30</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

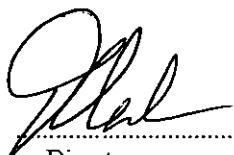
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
- Director

Approved by the Board on 21.10.05

**Benbow Court (Orwell Green) Residents
Association Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2004**

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 June 2002).

Turnover

Turnover represents total service charges demanded.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
30	Ordinary	£1	30 =	30 =