

REGISTERED NUMBER: 2568982 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

Woburn Court Residents Association Ltd.

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COMPANIES HOUSE

Woburn Court Residents Association Ltd (Registered number: 2568982)

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for the Year Ended 31 December 2011

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Woburn Court Residents Association Ltd.

Company Information
for the Year Ended 31 December 2011

DIRECTOR: S Kaluza

REGISTERED OFFICE: 8 Woburn Court
New Writtle Street
Chelmsford
Essex
CM2 0RZ

REGISTERED NUMBER 2568982 (England and Wales)

ACCOUNTANTS: Fisher Michael
Chartered Accountants
The Old Grange
Warren Estate
Lordship Road
Writtle, Chelmsford
Essex
CM1 3WT

Woburn Court Residents Association Ltd. (Registered number: 2568982)

Abbreviated Balance Sheet
31 December 2011

| | Notes | 2011 £ | 2010 £ |
|--|-------|--------------|---------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 6,892 | 7,118 |
| CURRENT ASSETS | | | |
| Debtors | | 133 | 305 |
| Cash at bank | | 2,569 | 3,013 |
| | | <u>2,702</u> | <u>3,318</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>1,021</u> | <u>377</u> |
| NET CURRENT ASSETS | | <u>1,681</u> | <u>2,941</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>8,573</u> | <u>10,059</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 8 | 8 |
| Profit and loss account | | <u>8,565</u> | <u>10,051</u> |
| SHAREHOLDERS' FUNDS | | <u>8,573</u> | <u>10,059</u> |

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 14 Sep 2012 and were signed by



S Kaluza - Director

Woburn Court Residents Association Ltd. (Registered number. 2568982)

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 maintenance receipts from the members

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 15% on reducing balance and 2% on cost

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 January 2011 | |
| and 31 December 2011 | 10,547 |
| DEPRECIATION | |
| At 1 January 2011 | 3,429 |
| Charge for year | 226 |
| At 31 December 2011 | 3,655 |
| NET BOOK VALUE | |
| At 31 December 2011 | 6,892 |
| At 31 December 2010 | 7,118 |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value | 2011 £ | 2010 £ |
|---|----------|------------------|-----------|-----------|
| 8 | Ordinary | £1 | 8 | 8 |

Woburn Court Residents Association Ltd (Registered number: 2568982)

**Notes to the Abbreviated Accounts wholly REPLACED
and/or accounting policies totally IGNORED
and/or accounting policies with text REPLACED
by user's choice on client's screen entries
for the Year Ended 31 December 2011**

None of the standard accounting policies have been ignored

The following standard accounting policy has been REPLACED completely by user entries

TURNOVER

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected