

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2012**

**for**

**Woburn Court Residents Association Ltd**



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**for the Year Ended 31 December 2012**

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**Woburn Court Residents Association Ltd.**

**Company Information**  
**for the Year Ended 31 December 2012**

**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

**Abbreviated Balance Sheet**  
**31 December 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,677	6,892
<b>CURRENT ASSETS</b>			
Debtors		158	133
Cash at bank		2,664	2,569
		<u>2,822</u>	<u>2,702</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>335</u>	<u>1,021</u>
<b>NET CURRENT ASSETS</b>		<u>2,487</u>	<u>1,681</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>9,164</u>	<u>8,573</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	8	8
Profit and loss account		<u>9,156</u>	<u>8,565</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>9,164</u>	<u>8,573</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

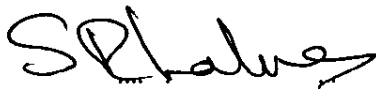
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

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 23 Aug 2013 and were signed by



S Kaluza - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2012**

**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 £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	10,547
<b>DEPRECIATION</b>	
At 1 January 2012	3,655
Charge for year	215
At 31 December 2012	3,870
<b>NET BOOK VALUE</b>	
At 31 December 2012	6,677
At 31 December 2011	6,892

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2012 £	2011 £
Number	Class			
8	Ordinary	£1	8	8