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**CHURCHILL COURT (BISHOPS PARK)
RESIDENTS ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
31 DECEMBER 2005**

LAKE BUSHELLS
Chartered Accountants
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London
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WEDNESDAY



A52 *A5MZNNQ* 153
28/02/2007
COMPANIES HOUSE

**CHURCHILL COURT (BISHOPS PARK) RESIDENTS
ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2005

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

**CHURCHILL COURT (BISHOPS PARK) RESIDENTS
ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

31 DECEMBER 2005

	Note	2005 £	2004 (restated) £
CURRENT ASSETS			
Debtors		8,496	2,444
Cash at bank and in hand		5,088	7,961
		<u>13,584</u>	<u>10,405</u>
CREDITORS: Amounts falling due within one year		<u>4,447</u>	<u>5,532</u>
NET CURRENT ASSETS		<u>9,137</u>	<u>4,873</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,137</u>	<u>4,873</u>
RESERVES	2		
Profit and loss account		<u>9,137</u>	<u>4,873</u>
MEMBERS' FUNDS		<u>9,137</u>	<u>4,873</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors on 25/2/07 and are signed on their behalf by


.....
Director

The notes on page 1 form part of these abbreviated accounts.

**CHURCHILL COURT (BISHOPS PARK) RESIDENTS
ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2005**

1. ACCOUNTING POLICIES

Basis of accounting

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).

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the following *Financial Reporting Standards*:

-Financial Reporting Standard for Smaller Entities (effective January 2005).

Financial Reporting Standard for Smaller Entities (effective January 2005)

The adoption of the *Financial Reporting Standard for Smaller Entities* (effective January 2005) has resulted in no material changes in accounting policies, other than those mentioned below.

Turnover

Turnover represents total service charges demanded during for the year.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital.