

Registered Number 02710055

CHURCHILL COURT (BISHOPSPARK) RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 December 2008

CHURCHILL COURT (BISHOPSPARK) RESIDENTS ASSOCIATION LIMITED
Registered Number 02710055
Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		3,236		1,745	
Cash at bank and in hand		25,160		21,091	
Total current assets		<u>28,396</u>		<u>22,836</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		494		1,350	
Creditors: amounts falling due within one year		(4,197)		(3,011)	
Net current assets			24,693		21,175
Total assets less current liabilities			<u>24,693</u>		<u>21,175</u>
Accruals and deferred income			(706)		(1,453)
Total net Assets (liabilities)			23,987		19,722
Capital and reserves					
Profit and loss account			<u>23,987</u>		<u>19,722</u>
Shareholders funds			<u>23,987</u>		<u>19,722</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 October 2009

And signed on their behalf by:
P E Green, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Income represents service charges receivable from the residential lessees.

2 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

3 Company limited by guarantee

The company is a private limited company without share capital.