

COMPANY NUMBER: 2756283

SOUTH CLIFFE RESIDENTS ASSOCIATION LIMITED

(LIMITED BY GUARANTEE)

ABBREVIATED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2008

TUESDAY



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**SOUTH CLIFFE RESIDENTS ASSOCIATION LIMITED
(LIMITED BY GUARANTEE)**

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FOR THE YEAR ENDED 31ST DECEMBER 2008**

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**SOUTH CLIFFE RESIDENTS ASSOCIATION LIMITED
(LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2008**

DIRECTORS:

G A Baker
Miss M R Turner
P Wilson

SECRETARY:

Miss M R Turner

REGISTERED OFFICE:

15 South Cliffe
Lewes
East Sussex
BN7 2BZ

REGISTERED NUMBER:

2756283 (England and Wales)

ACCOUNTANTS:

Clark Brownscombe
Chartered Accountants
33 Cliffe High Street
Lewes
East Sussex
BN7 2AN

**SOUTH CLIFFE RESIDENTS ASSOCIATION LIMITED
(LIMITED BY GUARANTEE)**

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	755	755
CURRENT ASSETS			
Debtors		927	1,056
Cash at bank		<u>1,551</u>	<u>807</u>
		2,478	1,863
CREDITORS			
Amounts falling due within one year		<u>257</u>	<u>167</u>
NET CURRENT ASSETS		<u>2,221</u>	<u>1,696</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,976</u>	<u>2,451</u>
RESERVES			
Other reserves		<u>2,976</u>	<u>2,451</u>
		<u>2,976</u>	<u>2,451</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

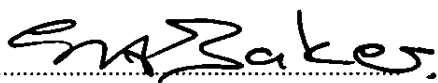
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 27/3/2009 and were signed on its behalf by:


Director

The notes form part of these abbreviated financial statements

**SOUTH CLIFFE RESIDENTS ASSOCIATION LIMITED
(LIMITED BY GUARANTEE)**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2008**

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 January 2007).

Turnover

Turnover represents maintenance contributions due from the members of the company.

Tangible fixed assets

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

Land and buildings - not provided

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2008	
and 31st December 2008	<u>755</u>
NET BOOK VALUE	
At 31st December 2008	<u>755</u>
At 31st December 2007	<u>755</u>