Registrar

REGISTERED NUMBER 02756283

SOUTHCLIFFE RESIDENTS ASSOCIATION LIMITED
(LIMITED BY GUARANTEE)

ABBREVIATED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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A24 18/04/2012 #54
COMPANIES HOUSE

SOUTHCLIFFE RESIDENTS ASSOCIATION
LIMITED (REGISTERED NUMBER: 02756283)

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FOR THE YEAR ENDED 31 DECEMBER 2011

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SOUTHCLIFFE RESIDENTS ASSOCIATION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011

DIRECTORS:	G A Baker Miss M R Turner
SECRETARY:	Miss M R Turner
REGISTERED OFFICE:	15 Southcliffe Lewes East Sussex BN7 2BZ
REGISTERED NUMBER:	02756283 (England and Wales)
ACCOUNTANTS	Clark Brownscombe Limited Chartered Accountants 2 St Andrews Place Lewes East Sussex BN7 1UP

SOUTHCLIFFE RESIDENTS ASSOCIATION LIMITED (REGISTERED NUMBER: 02756283)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Tangible assets	2		755		755
CURRENT ASSETS					
Debtors		1,148		922	
Cash at bank		2,910		2,601	
		4,058		3,523	
CREDITORS					
Amounts falling due within one year		262		252	
NET CURRENT ASSETS			3,796		3,271
TOTAL ASSETS LESS CURRENT LIABILITIES			4,551		4,026
RESERVES					
Other reserves			4,551		4,026
			4,551		4,026

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 directors acknowledge their 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 financial statements 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 Board of Directors on 12th April, 2012 and were signed on its behalf by

M.R. Turner

Miss M R Turner - Director

The notes form part of these abbreviated financial statements

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 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 1 January 2011 and 31 December 2011	755
NET BOOK VALUE	
At 31 December 2011	755
At 31 December 2010	755