

Registrar

REGISTERED NUMBER: 02756283
SOUTHCLIFFE RESIDENTS ASSOCIATION LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

TUESDAY



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COMPANIES HOUSE



SOUTHCLIFFE RESIDENTS ASSOCIATION LIMITED (REGISTERED NUMBER: 02756283)

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FOR THE YEAR ENDED 31ST DECEMBER 2009**

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SOUTHCLIFFE RESIDENTS ASSOCIATION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2009**

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

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	755	755
CURRENT ASSETS			
Debtors		1,802	927
Cash at bank		<u>1,185</u>	<u>1,551</u>
		2,987	2,478
CREDITORS			
Amounts falling due within one year		<u>241</u>	<u>257</u>
NET CURRENT ASSETS		<u>2,746</u>	<u>2,221</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,501</u>	<u>2,976</u>
RESERVES			
Other reserves		<u>3,501</u>	<u>2,976</u>
		<u>3,501</u>	<u>2,976</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 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 its behalf by

8th April 2010 and were signed on



Miss M R Turner - Director

The notes form part of these abbreviated financial statements

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2009**

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 1st January 2009	
and 31st December 2009	<u>755</u>
NET BOOK VALUE	
At 31st December 2009	<u>755</u>
At 31st December 2008	<u>755</u>