Registered Number 02884414

RICHMOND HILL RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 December 2011

RICHMOND HILL RESIDENTS ASSOCIATION LIMITED **Registered Number 02884414**

Balance Sheet as at 31 December 2011

	Notes	**2011**		**2010**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		81,493		81,493
Total fixed assets			81,493		81,493
Current assets					
Stocks				40	
Cash at bank and in hand		2,750		1,960	
Total current assets		2,750		2,000	
Prepayments and accrued income (not expressed within current asset sub-total)		0			
Creditors: amounts falling due within one year		(72,648)		(72,465)	
Net current assets			(69,898)		(70,465)
Total assets less current liabilities			11,595		11,028
Creditors: amounts falling due after one year			(10,500)		(10,500)
Accruals and deferred income			(14)		(77)
Total net Assets (liabilities)			1,081		451
Capital and reserves					
Called up share capital			20		20
Share premium account			6,997		6,997
Profit and loss account			(5,936)		(6,566)
Shareholders funds			1,081		451

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 January 2012

And signed on their behalf by:
R J Burton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

£7,191

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2010	81,493
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	81,493
Depreciation	
At 31 December 2010	
Charge for year	
on disposals	
At 31 December 2011	
Net Book Value	
At 31 December 2010	81,493
At 31 December 2011	81,493