

Company Registration No. 03128193 (England and Wales)

**SALMON MEWS RESIDENTS ASSOCIATION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 1999**



**SALMON MEWS RESIDENTS ASSOCIATION LIMITED**

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# SALMON MEWS RESIDENTS ASSOCIATION LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 1999

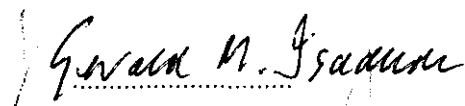
	Notes	1999 £	£	1998 £	£
<b>Fixed assets</b>					
Tangible assets	2		20,832		20,832
<b>Current assets</b>					
Debtors		1,577		1,477	
Cash at bank and in hand		7,532		5,305	
		<u>9,109</u>		<u>6,782</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(21,714)</u>		<u>(25,197)</u>	
<b>Net current liabilities</b>			<u>(12,605)</u>		<u>(18,415)</u>
<b>Total assets less current liabilities</b>			<u>8,227</u>		<u>2,417</u>
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			8,217		2,407
<b>Shareholders' funds</b>			<u>8,227</u>		<u>2,417</u>

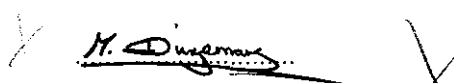
In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts 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 on 17 July 2000

  
G. M. Isaaman Esq  
Director

  
M. Dingemans Esq  
Director

# **SALMON MEWS RESIDENTS ASSOCIATION LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 1999**

### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### **1.2 Turnover**

Turnover represents amounts receivable for service charges.

#### **1.3 Tangible fixed assets and depreciation**

Land and buildings Freehold : Nil

### **2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 1999 & at 31 December 1999	20,832
At 31 December 1998	20,832

### **3 Share capital**

	<b>1999 £</b>	<b>1998 £</b>
<b>Authorised</b>		
10 Ordinary shares of £ 1 each	10	10
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of £ 1 each	10	10