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**JUNIPER COURT RESIDENTS ASSOCIATION  
LIMITED**

**COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2002**



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COMPANIES HOUSE

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# **JUNIPER COURT RESIDENTS ASSOCIATION LIMITED COMPANY LIMITED BY GUARANTEE**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2002**

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# JUNIPER COURT RESIDENTS ASSOCIATION LIMITED COMPANY LIMITED BY GUARANTEE

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2002

	Note	£	2002 £
<b>Current assets</b>			
Debtors		1,338	
Cash at bank and in hand		15,579	
		<u>16,917</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>16,917</u>	
<b>Net current assets</b>			-
<b>Total assets less current liabilities</b>			-
<b>Reserves</b>	2		-
<b>Members' funds</b>			-

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 surplus or deficiency for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on ..... and are signed on their behalf by:

Nicholas Roberts

Director

\_\_\_\_\_

Director

The notes on page 2 form part of these abbreviated accounts.

# **JUNIPER COURT RESIDENTS ASSOCIATION LIMITED COMPANY LIMITED BY GUARANTEE**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2002**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### **Turnover**

The service charge shown in the income and expenditure account represents amounts demanded during the year

### **2. COMPANY LIMITED BY GUARANTEE**

Every member of the Company undertakes to contribute such amount as may be required (not exceeding £1.00) to the Company's assets if it should be wound up while he is a member or within one year after he ceases to be a member, for payment of the Company's debts and liabilities contracted before he ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves.