

REGISTERED NUMBER 03453599 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2011

for

SOUTH GROVE HOUSE RESIDENTS ASSOCIATION  
LTD

WEDNESDAY



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A08

26/09/2012

#48

COMPANIES HOUSE

**SOUTH GROVE HOUSE RESIDENTS ASSOCIATION**  
**LTD**

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**for the Year Ended 31 December 2011**

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**SOUTH GROVE HOUSE RESIDENTS ASSOCIATION**  
**LTD**

**Company Information**  
**for the Year Ended 31 December 2011**

**DIRECTORS**

DR M Cunard  
J Hill  
W B Noble  
J McRae  
G D Page

**REGISTERED OFFICE**

The Old Exchange  
12 Compton Road  
Wimbledon  
London  
SW19 7QD

**REGISTERED NUMBER**

03453599 (England and Wales)

**SOUTH GROVE HOUSE RESIDENTS ASSOCIATION**  
**LTD**

**Abbreviated Balance Sheet**  
**31 December 2011**

	Notes	31 12 11 £	£	31 12 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		94 974		94,974
<b>CURRENT ASSETS</b>					
Cash at bank		12,585		10,845	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>863</u>		<u>480</u>	
<b>NET CURRENT ASSETS</b>			<u>11 722</u>		<u>10,365</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>106 696</u>		<u>105 339</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		47		47
Capital contribution			100 929		100 929
Profit and loss account			<u>5,720</u>		<u>4 363</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>106,696</u>		<u>105 339</u>

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 accounts 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 24 September 2012 and were signed on its behalf by



DR M Cunard - Director

The notes form part of these abbreviated accounts

**SOUTH GROVE HOUSE RESIDENTS ASSOCIATION**  
**LTD**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2011**

**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**

Ground rents receivable and sundry rents

**Tangible fixed assets**

Purchase Price of Freehold November 1999

85 000

Related Legal and Other Expenses

9 974

£94 974

The company has not accounted for depreciation in accordance with SSAP 19

**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

94 974

**NET BOOK VALUE**

At 31 December 2011

94,974

At 31 December 2010

94 974

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number

Class

Nominal  
value

31 12 11  
£

31 12 10  
£

47

Ordinary

£1

47

47