

**HAMILTON CLOSE RESIDENTS ASSOCIATION LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 28TH FEBRUARY 2001**



# HAMILTON CLOSE RESIDENTS ASSOCIATION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28TH FEBRUARY 2001

	Notes	£	2001 £
<b>Fixed assets</b>	2		
Tangible fixed assets			51,352
<b>Current assets</b>			
Cash at bank and in hand		5,992	
		5,992	
<b>Creditors: amounts falling due within one year</b>		(57,273)	
<b>Net current liabilities</b>			(51,281)
<b>Total assets less current liabilities</b>			71
Profit and loss account			71

For the financial period ended 28th February 2001, the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985.

No notice has been deposited under Section 249B(2) Companies Act 1985.

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial period and of its results for the financial period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the board on 6th September 2001 and signed on its behalf by:

  
Sir Henry Arthur Hugh Cortazzi GCMG  
Director

# HAMILTON CLOSE RESIDENTS ASSOCIATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28TH FEBRUARY 2001

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### 1 Accounting policies

#### Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### Tangible fixed assets and depreciation

The company does not provide for depreciation on freehold land.

### 2 Fixed assets

	<b>Tangible fixed assets £</b>	<b>Total £</b>
Cost		
Additions	51,352	51,352
At 28th February 2001	<u>51,352</u>	<u>51,352</u>
Net book value		
At 28th February 2001	<u>51,352</u>	<u>51,352</u>