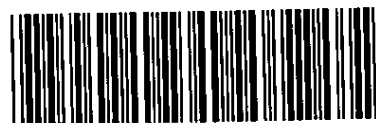


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006
FOR
ELLESMERE LODGE RESIDENTS ASSOCIATION
LIMITED

SATURDAY



A4JP6S7R

A50

18/08/2007

389

COMPANIES HOUSE

**ELLESMERE LODGE RESIDENTS ASSOCIATION
LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2006**

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**ELLESMERE LODGE RESIDENTS ASSOCIATION
LIMITED**

**COMPANY INFORMATION
for the Year Ended 31 December 2006**

DIRECTORS

W Ingham
B Lucas
S Rowland
W R Tubman

SECRETARY

S Dickinson

REGISTERED OFFICE

Lowry House
12 Kennerleys Lane
Wilmslow
Cheshire
SK9 5EQ

REGISTERED NUMBER

04358885

ACCOUNTANTS

Hanleys Limited
Chartered Accountants
Spring Court
Spring Road
Hale
Altrincham
Cheshire
WA14 2UQ

**ELLESMERE LODGE RESIDENTS ASSOCIATION
LIMITED**

**ABBREVIATED BALANCE SHEET
31 December 2006**

	31 12 06 £	31 12 05 £
CURRENT ASSETS		
Debtors	655	1,532
Cash at bank	2,087	2,143
	<u>2,742</u>	<u>3,675</u>
CREDITORS		
Amounts falling due within one year	3,958	1,589
	<u>3,958</u>	<u>1,589</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(1,216)</u>	<u>2,086</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,216)</u>	<u>2,086</u>
RESERVES		
Profit and loss account	(1,216)	2,086
	<u>(1,216)</u>	<u>2,086</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

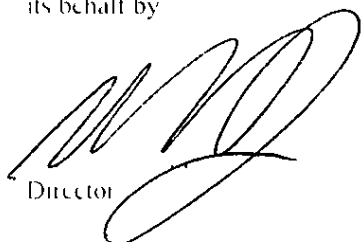
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements 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 of Directors on its behalf by

11/8/07

and were signed on


Director



The notes form part of these abbreviated accounts

**ELLESMERE LODGE RESIDENTS ASSOCIATION
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2006**

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 January 2005)

Turnover

Turnover represents amounts receivable from the residents for the maintenance and upkeep of the property

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee to the extent of £1 per member and does not have any share capital to disclose