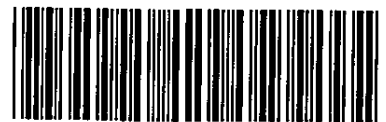


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**  
**FOR**  
**ELLESMERE LODGE RESIDENTS ASSOCIATION**  
**LIMITED**

WEDNESDAY



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06/08/2008

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COMPANIES HOUSE

**ELLESMERE LODGE RESIDENTS ASSOCIATION  
LIMITED**

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for the Year Ended 31 December 2007**

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**ELLESMERE LODGE RESIDENTS ASSOCIATION  
LIMITED**

**COMPANY INFORMATION  
for the Year Ended 31 December 2007**

**DIRECTORS:**

W Ingham  
B Lucas  
S Rowland  
W R Tubman  
R L Lomas

**SECRETARY:**

S Dickinson

**REGISTERED OFFICE:**

c/o Graymarsh Property Services Limited  
No 2 The Courtyard  
Earl Road  
Cheadle Hulme  
Cheshire  
SK8 6GN

**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 2007**

	31 12 07 £	31 12 06 £
<b>CURRENT ASSETS</b>		
Debtors	1,489	655
Cash at bank	1,970	2,087
	<u>3,459</u>	<u>2,742</u>
<b>CREDITORS</b>		
Amounts falling due within one year	4,756	3,958
	<u>(1,297)</u>	<u>(1,216)</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(1,297)</u>	<u>(1,216)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(1,297)</u>	<u>(1,216)</u>
<b>RESERVES</b>		
Profit and loss account	(1,297)	(1,216)
	<u>(1,297)</u>	<u>(1,216)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 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 *10 July 2008* and were signed on its behalf by

  
Director

The notes form part of these abbreviated accounts

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**ELLESMERE LODGE RESIDENTS ASSOCIATION  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 2007**

**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 2007)

**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