

Registered Number 04441450

FORGE MILL (OUGHTIBRIDGE) RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 May 2009

FORGE MILL (OUGHTIBRIDGE) RESIDENTS ASSOCIATION LIMITED
Registered Number 04441450
Balance Sheet as at 31 May 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			0		0
Current assets					
Investments		0		0	
Cash at bank and in hand		13,106		8,152	
Total current assets		<u>13,106</u>		<u>8,152</u>	
Creditors: amounts falling due within one year		(796)		(985)	
Net current assets		12,310		7,167	
Total assets less current liabilities		<u>12,310</u>		<u>7,167</u>	
Creditors: amounts falling due after one year		754		7,828	
Provisions for liabilities and charges		(0)		(0)	
Accruals and deferred income		(0)		(0)	
Total net Assets (liabilities)		13,064		14,995	
Capital and reserves					
Called up share capital		0		0	
Share premium account		0		0	
Revaluation reserve		0		0	
Other reserves		0		0	
Profit and loss account		<u>13,064</u>		<u>14,995</u>	
Shareholders funds		<u>13,064</u>		<u>14,995</u>	

- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2009

And signed on their behalf by:
Robin Brooks, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

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Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for service charges