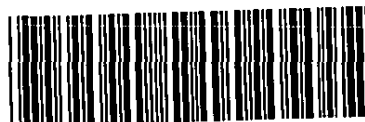


Company Registration No. 04480282 (England and Wales)

HERITAGE MEWS (ROMSEY) RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

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HERITAGE MEWS (ROMSEY) RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)
CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

HERITAGE MEWS (ROMSEY) RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		307		307	
Cash at bank and in hand		21,450		18,956	
		<u>21,757</u>		<u>19,263</u>	
Creditors' amounts falling due within one year		<u>(1,025)</u>		<u>(1,013)</u>	
Total assets less current liabilities		<u>20,732</u>		<u>18,250</u>	
Capital and reserves					
Income and expenditure account		20,732		18,250	
Total funds		<u>20,732</u>		<u>18,250</u>	

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on **04.03.2013**



F Gore
Director



S Harrison
Director

Company Registration No 04480282

**HERITAGE MEWS (ROMSEY) RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Income represents service charges receivable

1.3 Statutory disclosure

As the company is a non-profit making organisation the wording of the statutory accounts formats required by the Companies Act 2006 have been appropriately amended in order to give a true and fair view