

**Registration number 04525032**

**Larks Rise (Aston Clinton) Residents Association Limited**  
**Company limited by guarantee**

**Abbreviated accounts**

**for the year ended 31 December 2010**

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**Larks Rise (Aston Clinton) Residents Association Limited**  
**Company limited by guarantee**

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**Larks Rise (Aston Clinton) Residents Association Limited**  
**Company limited by guarantee**

**Abbreviated balance sheet**  
**as at 31 December 2010**

|   | Notes | 2010           |                      | 2009           |                      |
|---|-------|----------------|----------------------|----------------|----------------------|
|   |       | £              | £                    | £              | £                    |
| <b>Current assets</b>                                 |       |                |                      |                |                      |
| Debtors   |       | 359            |                      | 811            |                      |
| Cash at bank and in hand                              |       | 14,643         |                      | 11,613         |                      |
|   |       | <u>15,002</u>  |                      | <u>12,424</u>  |                      |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(1,386)</u> |                      | <u>(1,910)</u> |                      |
| <b>Net current assets</b>                             |       |                | <u>13,616</u>        |                | <u>10,514</u>        |
| <b>Total assets less current liabilities</b>          |       |                | <u>13,616</u>        |                | <u>10,514</u>        |
| <b>Net assets</b>                                     |       |                | <u><u>13,616</u></u> |                | <u><u>10,514</u></u> |
| <b>Reserves</b>                                       |       |                |                      |                |                      |
| Other reserves  |       |                | 1,505                |                | 1,505                |
| Profit and loss account                               |       |                | <u>12,111</u>        |                | <u>9,009</u>         |
| <b>Members' funds</b>                                 |       |                | <u><u>13,616</u></u> |                | <u><u>10,514</u></u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Larks Rise (Aston Clinton) Residents Association Limited**  
**Company limited by guarantee**

**Abbreviated balance sheet (continued)**

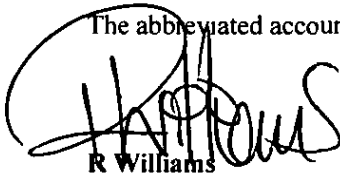
**Directors' statements required by Sections 475(2) and (3)**  
**for the year ended 31 December 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 8 March 2011 and signed on its behalf by



R Williams

Director

Registration number 04525032

**The notes on page 3 form an integral part of these financial statements.**

**Larks Rise (Aston Clinton) Residents Association Limited**  
**Company limited by guarantee**

**Notes to the abbreviated financial statements**  
**for the year ended 31 December 2010**

**1. Accounting policies**

**1.1. Accounting convention**

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

**1.2. Turnover**

Turnover represents the total value, excluding value added tax, of maintenance charges receivable from residents during the year

**2. Prepayments**

|                    | <b>2009</b> | <b>2008</b> |
|--------------------|-------------|-------------|
|                    | <b>£</b>    | <b>£</b>    |
| Insurance premiums | 300         | 336         |
|                    | <u>300</u>  | <u>336</u>  |

**6. Accrued Expenses**

|                            | <b>2009</b> | <b>2008</b> |
|----------------------------|-------------|-------------|
|                            | <b>£</b>    | <b>£</b>    |
| Audit and accountancy fees | 378         | 370         |
| Gardening and groundwork   | 375         | 375         |
|                            | <u>753</u>  | <u>745</u>  |

**4. Company limited by guarantee**

The company is limited by Guarantee and has no share capital. The liability of each member is limited to £1.