

Unaudited Financial Statements
for the Year Ended 31 December 2012
for
Park Court Residents Association
(Petersfield) Limited
Company limited by guarantee

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COMPANIES HOUSE

**Park Court Residents Association
(Petersfield) Limited**

Company limited by guarantee (Registered number: 02084548)

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for the Year Ended 31 December 2012**

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**Park Court Residents Association
(Petersfield) Limited
Company limited by guarantee**

**Company Information
for the Year Ended 31 December 2012**

DIRECTORS:

S C Gray
G C Wing

SECRETARY:

M Gray

REGISTERED OFFICE:

c/o Gray Property Management Limited
Suite 2, 1 South Lane
Clanfield
Waterlooville
Hampshire
PO8 0RB

REGISTERED NUMBER:

02084548

**Park Court Residents Association
(Petersfield) Limited**
Company limited by guarantee (Registered number: 02084548)

Balance Sheet
31 December 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	<u>3,000</u>	<u>3,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,000</u>	<u>3,000</u>
RESERVES			
Income and expenditure account		<u>3,000</u>	<u>3,000</u>
		<u>3,000</u>	<u>3,000</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22 March 2013 and were signed on its behalf by


S C Gray - Director

The notes form part of these financial statements

**Park Court Residents Association
(Petersfield) Limited**
Company limited by guarantee (Registered number: 02084548)

**Notes to the Financial Statements
for the Year Ended 31 December 2012**

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 April 2008)

The company was dormant throughout the current year and previous year

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - not provided

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	3,000
NET BOOK VALUE	
At 31 December 2012	3,000
At 31 December 2011	3,000