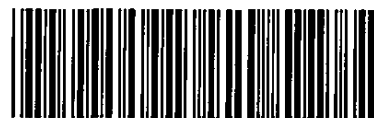


REGISTERED NUMBER. 02800300 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
Redcliffe Gardens Tenants Association Ltd

THURSDAY



AS2PNW0C

A18

21/07/2011

139

COMPANIES HOUSE

Redcliffe Gardens Tenants Association Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Redcliffe Gardens Tenants Association Ltd

**Company Information
for the Year Ended 31 March 2011**

DIRECTORS:

Mrs T Briggs
J Basker
R Aldous

SECRETARY:

Mrs T Briggs

REGISTERED OFFICE.

107 Festing Grove
Southsea
Hampshire
PO4 9QE

REGISTERED NUMBER:

02800300 (England and Wales)

ACCOUNTANTS:

DNA Accountants
Regency House
61a Walton Street
Walton-on-the-Hill
Surrey
KT20 7RZ

Redcliffe Gardens Tenants Association Ltd

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		12 000		12,000
CURRENT ASSETS					
Debtors		790		1,265	
Cash at bank		4,773		4,960	
		<u>5 563</u>		<u>6,225</u>	
CREDITORS					
Amounts falling due within one year		<u>456</u>		<u>591</u>	
NET CURRENT ASSETS			<u>5,107</u>		<u>5 634</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17 107</u>		<u>17 634</u>
RESERVES					
Profit and loss account			<u>17,107</u>		<u>17 634</u>
			<u>17,107</u>		<u>17,634</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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

The abbreviated accounts 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 6-7-11 and were signed on its behalf by


J Basker - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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)

Turnover

Turnover represents net invoiced sales of services excluding value added tax

Tangible fixed assets

Freehold land and buildings have not been depreciated nor revalued and in the opinion of the directors the current value is not materially different from the cost of acquisition

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	12,000
NET BOOK VALUE	
At 31 March 2011	12 000
At 31 March 2010	12,000