

Registered Number 03789984

The Gainsborough Residents Association (Bournemouth) LTD

Abbreviated Accounts

24 December 2011

The Gainsborough Residents Association (Bournemouth) LTD

Registered Number 03789984

Company Information

Registered Office:

13 Fordingbridge Business Park
Ashford Road
Fordingbridge
Hampshire
SP6 1BZ

Reporting Accountants:

Carter & Coley

3 Durrant Road
Bournemouth
Dorset
BH2 6NE

The Gainsborough Residents Association (Bournemouth) LTD

Registered Number 03789984

Balance Sheet as at 24 December 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		18		18	
Total current assets		<u>18</u>		<u>18</u>	
Net current assets (liabilities)			18		18
Total assets less current liabilities			<u>18</u>		<u>18</u>
Total net assets (liabilities)			<u>18</u>		<u>18</u>
Capital and reserves					
Called up share capital	2		18		18
Profit and loss account			0		0
Shareholders funds			<u>18</u>		<u>18</u>

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- a. For the year ending 24 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 22 September 2012

And signed on their behalf by:

Mrs E Oliver, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 24 December 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). The company was dormant throughout the current and previous periods.

Deferred tax

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

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
18 Ordinary shares of £1 each	18	18