

Registered number  
2598748

Gell Close Residents Association Limited

Abbreviated Accounts

1 December 2010

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**Gell Close Residents Association Limited**  
**Registered number: 2598748**  
**Abbreviated Balance Sheet**  
**as at 1 December 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors	2,676	1,703	
Cash at bank and in hand	4,337	8,628	
	<u>7,013</u>	<u>10,331</u>	
<b>Creditors: amounts falling due within one year</b>	(7,003)	(10,321)	
<b>Net current assets</b>		<u>10</u>	<u>10</u>
<b>Net assets</b>		<u>10</u>	<u>10</u>
<b>Capital and reserves</b>			
Called up share capital	2	10	10
<b>Shareholders' funds</b>		<u>10</u>	<u>10</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

I T C Croden  
Director



Approved by the board on 28 July 2011

**Gell Close Residents Association Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 1 December 2010**

**1 Accounting policies**

***Basis of preparation***

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

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2010 Number</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>