

Company Registration No 04020977 (England and Wales)

**SHELDON CLOSE RESIDENTS ASSOCIATION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2012**

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27/03/2013

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COMPANIES HOUSE

# **SHELDON CLOSE RESIDENTS ASSOCIATION LIMITED**

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# SHELDON CLOSE RESIDENTS ASSOCIATION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012		2011	
		£	£	£	£
<b>Current assets</b>					
Debtors		6		241	
Cash at bank and in hand		316		649	
		<u>322</u>		<u>890</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(614)</u>		<u>(300)</u>	
<b>Total assets less current liabilities</b>			<u>(292)</u>		<u>590</u>
<b>Capital and reserves</b>					
Called up share capital	2		6		6
Profit and loss account			<u>(298)</u>		<u>584</u>
<b>Shareholders' funds</b>			<u>(292)</u>		<u>590</u>

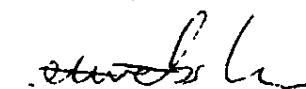
For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 26/3/2013



C Webster  
Director

Company Registration No. 04020977

# **SHELDON CLOSE RESIDENTS ASSOCIATION LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements 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 ground rent receivable and contributions to the sinking fund

### **2 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>