

REGISTRAR'S COPY

Company Registration No 02973556 (England and Wales)

ASHFIELD HEIGHTS RESIDENTS ASSOCIATION LIMITED
(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

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**ASHFIELD HEIGHTS RESIDENTS ASSOCIATION LIMITED
(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)
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ASHFIELD HEIGHTS RESIDENTS ASSOCIATION LIMITED
(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)
ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		20,424		18,916	
Cash at bank and in hand		18,548		25,518	
		<u>38,972</u>		<u>44,434</u>	
Creditors amounts falling due within one year		<u>(31,486)</u>		<u>(29,787)</u>	
Total assets less current liabilities			<u>7,486</u>		<u>14,647</u>
Reserves					
Profit and loss account			<u>7,486</u>		<u>14,647</u>
Members' funds			<u>7,486</u>		<u>14,647</u>

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 27 November 2012

Roger Howat.

R Howat
 Director

Company Registration No 02973556

**ASHFIELD HEIGHTS RESIDENTS ASSOCIATION LIMITED
(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)
NOTES TO THE ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED 31 OCTOBER 2012

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 service charges receivable from members to meet service charge expenses