BARNMEAD (CATOR ESTATE) RESIDENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2008

Company Number 1828200

Robert W. Belcher
Chartered Accountant
County House
221/241 Beckenham Road
Beckenham, Kent
BR3 4UF

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A22 01/10/2008 86
COMPANIES HOUSE

BARNMEAD (CATOR ESTATE) RESIDENTS LIMITED

ABBREVIATED BALANCE SHEET AT 30TH JUNE 2008

	2008		2007	
TANGIBLE FIXED ASSETS		1		1
CURRENT ASSETS				
Cash at bank	16573		16242	
CREDITORS: amounts falling due within one year				
Sundry Creditors and accruals	1158		550	
NET CURRENT ASSETS		15415		15692
TOTAL NET ASSETS		15416		15693
CAPITAL AND RESERVES				
Called up share capital		780		780
Profit and loss account		14636		14913
		£15416		£15693

a) for the year ended 30th June 2008 the company was entitled to exemption under Sub-section 1 of Section 249A of the Companies Act 1985,

b) no notice has been deposited under Sub-section 2 of Section 249B of the Companies Acts 1985,

BARNMEAD (CATOR ESTATE) RESIDENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

at 30th June 2008

c) the directors acknowledge their responsibility for -

i ensuring that the company keeps proper accounting records which comply with Section 221, and

ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Act relating to the accounts, so far as applicable to the company,

d) these accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board on 24th Sept. 2008 and signed on its behalf -

Director

BARNMEAD (CATOR ESTATE) RESIDENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended 30th June 2008

1 ACCOUNTING POLICIES

1 1 Accounting Convention

The financial statements are prepared under the historical cost convention

1 2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

No depreciation is charged in the profit and loss account as the directors consider the freehold to be an appreciating asset

1 3 Income is accounted for on a cash receipts basis

2 TAXATION

No charge to taxation arises due to the nature of the company's activities

3 TANGIBLE FIXED ASSETS

	Freehold Property Barnmead and Plawsfield Roads
Cost and Net Book Value At 1st July 2007 and 30th June 2008	£1

4 SHARE CAPITAL

	2008	2007
Authorised		
200 Ordinary Shares of £5 each	£1000	£1000
Called up , Issued and Fully Paid		
156 Ordinary Shares of £5 each	£780	£780