Registered Number 00744723

BROMET CLOSE (WATFORD) AMENITIES ASSOCIATION LIMITED

Abbreviated Accounts

31 March 2012

BROMET CLOSE (WATFORD) AMENITIES ASSOCIATION LIMITED **Registered Number 00744723**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		4,250		4,250
Total fixed assets			4,250		4,250
Current assets					
Debtors		935		651	
Cash at bank and in hand		18,200		16,290	
Total current assets		19,135		16,941	
Prepayments and accrued income (not expressed within current asset sub-total)		(2,477)		(2,647)	
Creditors: amounts falling due within one year		(750)		(804)	
Net current assets			15,908		13,490
Total assets less current liabilities			20,158		17,740
Total net Assets (liabilities)			20,158		17,740
Capital and reserves					
Called up share capital			4,250		4,250
Share premium account			0		
Revaluation reserve			0		
Other reserves			3,500		2,000
Profit and loss account			12,408		11,490
Shareholders funds			20,158		17,740

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 10 December 2012

And signed on their behalf by:
MR G LOADER, 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 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The company, being limited by guarantee, has no share capital but each member undertakes to contribute a sum not exceeding £50.00 in the event of winding up whilst a member or within one year after ceasing to be a Member.

Turnover

Turnover is represented by Subscriptions, Insurance Contributions and Registration Fees due from Members

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	4,250
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	4,250
Depreciation	
At 31 March 2011	
Charge for year	
on disposals	
At 31 March 2012	
Net Book Value	
At 31 March 2011	4,250
At 31 March 2012	4,250

3 **Transactions with directors**

None

4 **Related party disclosures**

None