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COMPANY REGISTRATION NUMBER 02280822

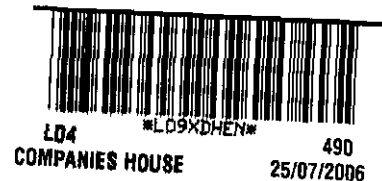
**DENHOLM COURT (WITHAM) RESIDENTS
ASSOCIATION LIMITED**

COMPANY LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

30 SEPTEMBER 2005

EDMUND CARR
Chartered Accountants
146 New London Road
Chelmsford
Essex
CM2 0AW



**DENHOLM COURT (WITHAM) RESIDENTS ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2005

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**DENHOLM COURT (WITHAM) RESIDENTS ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2005

	Note	2005 £	2004 £
FIXED ASSETS	2		
Tangible assets		125	37
CURRENT ASSETS			
Debtors		1,159	-
Cash at bank and in hand		<u>3,391</u>	<u>2,096</u>
		4,550	2,096
CREDITORS: Amounts falling due within one year		<u>2,212</u>	<u>2,787</u>
NET CURRENT ASSETS/(LIABILITIES)		2,338	(691)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,463</u>	<u>(654)</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

**DENHOLM COURT (WITHAM) RESIDENTS ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET *(continued)*

30 SEPTEMBER 2005

	Note	2005 £	2004 £
RESERVES	4		
Profit and loss account		<u>2,463</u>	<u>(654)</u>
MEMBERS' FUNDS/(DEFICIENCY)		<u>2,463</u>	<u>(654)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

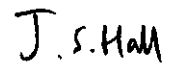
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 23 July 2006 and are signed on their behalf by:


E BRIDGEN


J HALL


E SUTTON-LONG

The notes on pages 3 to 4 form part of these abbreviated accounts.

**DENHOLM COURT (WITHAM) RESIDENTS ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss represents the contributions from the members in respect of service charges and ground rents.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% Reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 October 2004	424
Additions	110
	<u>534</u>
At 30 September 2005	<u><u>534</u></u>
DEPRECIATION	
At 1 October 2004	387
Charge for year	22
	<u>409</u>
At 30 September 2005	<u><u>409</u></u>
NET BOOK VALUE	
At 30 September 2005	<u><u>125</u></u>
At 30 September 2004	<u><u>37</u></u>

3. TRANSACTIONS WITH THE DIRECTORS

During the year Mr E Bridgen and Mr E Sutton-Long were paid management charges of £250 each. These were considered 'arms length' transactions.

**DENHOLM COURT (WITHAM) RESIDENTS ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2005

4. COMPANY LIMITED BY GUARANTEE

The Association is a company limited by guarantee and does not have a share capital. In the event of the company being wound up, the liability of each member is limited to £1.