

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005
FOR
KING'S ACRE RESIDENTS ASSOCIATION
LIMITED



**KING'S ACRE RESIDENTS ASSOCIATION
LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2005**

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**KING'S ACRE RESIDENTS ASSOCIATION
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2005**

DIRECTORS: P Slater
Mrs C F Sparkes
A Vance

SECRETARY: A Vance

REGISTERED OFFICE: c/o 3 Union Street
Stratford upon Avon
Warwickshire
CV37 6QT

REGISTERED NUMBER: 04110763

ACCOUNTANTS: Mark Kirkbride & Co Limited
Chartered Accountant and Chartered Tax Adviser
Greenbanks
Hoo Lane
Chipping Campden
Gloucestershire
GL55 6AZ

**KING'S ACRE RESIDENTS ASSOCIATION
LIMITED**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2005**

	<u>2005</u>	<u>2004</u>
	£	£
CURRENT ASSETS:		
Debtors	5,226	1,078
Cash at bank	<u>1,168</u>	<u>964</u>
	6,394	2,042
CREDITORS: Amounts falling due within one year	<u>5,842</u>	<u>1,598</u>
NET CURRENT ASSETS:	<u>552</u>	<u>444</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:	<u>£552</u>	<u>£444</u>
 RESERVES:		
Other reserves	500	500
Income and expenditure account	<u>52</u>	<u>(56)</u>
	<u>£552</u>	<u>£444</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

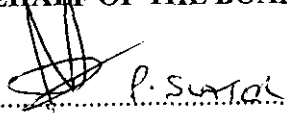
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


.....
- Director

Approved by the Board on 27.10.06

The notes form part of these abbreviated accounts

**KING'S ACRE RESIDENTS ASSOCIATION
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. SHARE CAPITAL

The company is limited by guarantee and has no share capital. The liability of each member is limited to £1.