Registered Number 03618052

294 WORPLE ROAD RESIDENTS LIMITED

Abbreviated Accounts

31 August 2011

294 WORPLE ROAD RESIDENTS LIMITED **Registered Number 03618052**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		155			
Cash at bank and in hand		355		1,673	
Total current assets		510		1,673	
Creditors: amounts falling due within one year		(0)		(0)	
Net current assets			510		1,673
Total assets less current liabilities			510		1,673
Total net Assets (liabilities)			510		1,673
Capital and reserves					
Called up share capital			6		6
Profit and loss account			504		1,667
Shareholders funds			510		1,673

a. For the year ending 31 August 2011 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 20 July 2012

And signed on their behalf by:
Seamus O'Connor, 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 August 2011

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)

Turnover

Turnover represents Lessees contributions, exclusive of Value Added Tax.

1 **TAXATION**

No liability to UK corporation tax arose on ordinary activities for the year ended 31st August 2011 nor for the year ended 31st August 2010.

2 **DEBTORS: Amounts falling due within one year**

Amounts due from flat owners in 2011: £155 Amounts due from flat owners in 2010: £0

3 **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid: Number Class Nominal Value 2011 2010 6 Ordinary £1 £6 £6