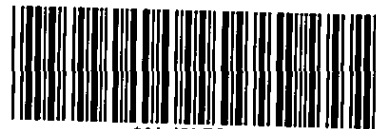


Company Registration No. 4020977 (England and Wales)

SHELDON CLOSE RESIDENTS ASSOCIATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

THURSDAY



ALJ2LBZB

A28

30/07/2009

33

COMPANIES HOUSE

SHELDON CLOSE RESIDENTS ASSOCIATION LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SHELDON CLOSE RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

	Notes	2008		2007	
		£	£	£	£
Current assets					
Debtors		6		269	
Cash at bank and in hand		2,971		3,051	
		<u>2,977</u>		<u>3,320</u>	
Creditors: amounts falling due within one year		(679)		(350)	
Total assets less current liabilities		<u>2,298</u>		<u>2,970</u>	
Capital and reserves					
Called up share capital	2	6		6	
Profit and loss account		2,292		2,964	
Shareholders' funds		<u>2,298</u>		<u>2,970</u>	

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 29/7/09


C Webster
Director

SHELDON CLOSE RESIDENTS ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents ground rent receivable and contributions to the sinking fund.

2 Share capital

	2008 £	2007 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
 Allotted, called up and fully paid		
6 Ordinary shares of £1 each	6	6
	<u> </u>	<u> </u>