

REGISTERED NUMBER. 5682165 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31 January 2010

for

Springvale Flats Owners Association Ltd



Springvale Flats Owners Association Ltd

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For The Year Ended 31 January 2010**

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Springvale Flats Owners Association Ltd

**Company Information
For The Year Ended 31 January 2010**

DIRECTORS:

R Pike
C D Twigg
G H Page

SECRETARY:

R Pike

REGISTERED OFFICE:

195A Springvale Road
Sheffield
South Yorkshire
S6 3NT

REGISTERED NUMBER:

5682165 (England and Wales)

Springvale Flats Owners Association Ltd

**Abbreviated Balance Sheet
31 January 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	3,686	3,686
CURRENT ASSETS			
Debtors		1,059	1,059
CREDITORS			
Amounts falling due within one year		1,199	2,761
NET CURRENT LIABILITIES		(140)	(1,702)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,546</u>	<u>1,984</u>
RESERVES			
Profit and loss account		<u>3,546</u>	<u>1,984</u>
		<u>3,546</u>	<u>1,984</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

29/1/10

and were signed on

R Pike

R Pike - Director

The notes form part of these abbreviated accounts

Springvale Flats Owners Association Ltd

**Notes to the Abbreviated Accounts
For The Year Ended 31 January 2010**

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 April 2008)

Turnover

Turnover represents subscriptions due from members at the rate agreed by the members from time to time

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - not provided

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009	
and 31 January 2010	3,686
	<hr/>
NET BOOK VALUE	
At 31 January 2010	3,686
	<hr/>
At 31 January 2009	3,686
	<hr/>

3 THE COMPANY IS LIMITED BY GUARANTEE AND HAS NO SHARE CAPITAL

Every member of the company undertakes to contribute such amount as may be required (not exceeding £1 00) to the company's assets if it should be wound up while he or she is a member or within one year after he or she ceases to be a member, for payment of the company's debts and liabilities contracted before he or she ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves