

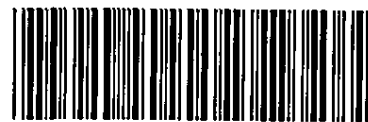
**REGISTERED NUMBER: 5682165 (England and Wales)**

**Abbreviated Unaudited Accounts For The Year Ended 31 January 2008**

**for**

**Springvale Flats Owners Association Ltd**

**TUESDAY**



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**COMPANIES HOUSE**

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**Springvale Flats Owners Association Ltd**

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For The Year Ended 31 January 2008**

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**Springvale Flats Owners Association Ltd**

**Company Information  
For The Year Ended 31 January 2008**

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**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 2008**

		2008		2007	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,686		3,686
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,782</u>		<u>3,042</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,782)</u>		<u>(3,042)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>904</u>		<u>644</u>
<b>RESERVES</b>					
Profit and loss account			<u>904</u>		<u>644</u>
			<u>904</u>		<u>644</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 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 profit or loss 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

The financial statements were approved by the Board of Directors on 8 July 2008 and were signed on its behalf by



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 2008

### 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 2007)

#### 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 £
<b>COST</b>	
At 1 February 2007 and 31 January 2008	3,686
<b>NET BOOK VALUE</b>	
At 31 January 2008	3,686
- At 31 January 2007	- 3,686

### 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