

ROC

REGISTERED NUMBER: 02892632 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009
FOR
SELSDON COURT RESIDENTS ASSOCIATION LTD

WEDNESDAY



A63
"ANR2M9TE"
13/05/2009
COMPANIES HOUSE
8

SELSDON COURT RESIDENTS ASSOCIATION LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SELSDON COURT RESIDENTS ASSOCIATION LTD

COMPANY INFORMATION

for the Year Ended 31 January 2009

DIRECTORS:

A M Clark
P J Watson
B T Baker
P Johnston

SECRETARY:

A M Clark

REGISTERED OFFICE:

2 Hilliards Court
Chester Business Park
Chester
Cheshire
CH4 9PX

REGISTERED NUMBER:

02892632 (England and Wales)

ACCOUNTANTS:

McLintocks
Chartered Accountants
2 Hilliards Court
Chester Business Park
Chester
Cheshire
CH4 9PX

SELSDON COURT RESIDENTS ASSOCIATION LTD

ABBREVIATED BALANCE SHEET

31 January 2009

	Notes	31.1.09 £	31.1.08 £
FIXED ASSETS			
Tangible assets	2	5,321	5,321
CURRENT ASSETS			
Cash at bank		9,516	6,697
CREDITORS			
Amounts falling due within one year		<u>9,483</u>	<u>6,664</u>
NET CURRENT ASSETS		<u>33</u>	<u>33</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,354</u>	<u>5,354</u>
CAPITAL AND RESERVES			
Called up share capital	3	33	33
Other reserves		<u>5,321</u>	<u>5,321</u>
SHAREHOLDERS' FUNDS		<u>5,354</u>	<u>5,354</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

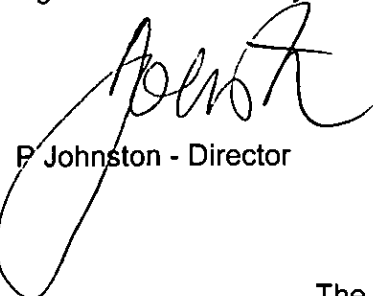
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 11 March 2009 and were signed on its behalf by:



P Johnston - Director

The notes form part of these abbreviated accounts

SELSDON COURT RESIDENTS ASSOCIATION LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 January 2009

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).

Tangible fixed assets

Fixed assets consist of freehold property held for investment purposes and in accordance with the provisions of Statement of Standard Accounting Practice number 19, is not depreciated

Deferred tax

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

Service charges

Service charges invoiced are matched against expenditure incurred in the year. Surplus monies are held as a liability of the company to be used against future repair and maintenance work.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008 and 31 January 2009	5,321
NET BOOK VALUE	
At 31 January 2009	5,321
At 31 January 2008	5,321

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
33	Ordinary	£1	33	33

4. PROFIT AND LOSS ACCOUNT

The profit and loss account has been prepared to match the expenditure incurred in the year to service charge income. The balance of service charge income is shown in creditors amounts falling due within one year to be used against future costs of a rolling programme of maintenance to avoid a demand for a lump sum to pay expected future expenditure.