REGISTERED NUMBER: 00628852 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

WENDOVER GRANGE RESIDENTS ASSOCIATION LIMITED

WENDOVER GRANGE RESIDENTS ASSOCIATION (REGISTERED NUMBER: 00628852) LIMITED

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WENDOVER GRANGE RESIDENTS ASSOCIATION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS:	L Davison K Carter F Bromby
REGISTERED OFFICE:	10 Wendover Grange Westbourne Villas Hove East Sussex BN3 4GF
REGISTERED NUMBER:	00628852 (England and Wales)
ACCOUNTANTS:	Robinsons, Chartered Accountants 223 South Coast Road Peacehaven East Sussex BN10 8LB

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF WENDOVER GRANGE RESIDENTS ASSOCIATION

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Wendover Grange Residents Association for the year ended 31 December 2012 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Wendover Grange Residents Association, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Wendover Grange Residents Association and state those matters that we have agreed to state to the Board of Directors of Wendover Grange Residents Association, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Wendover Grange Residents Association has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Wendover Grange Residents Association. You consider that Wendover Grange Residents Association is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Wendover Grange Residents Association. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Robinsons, Chartered Accountants
223 South Coast Road
Peacehaven
East Sussex
BN10 8LB

24 May 2013

WENDOVER GRANGE RESIDENTS ASSOCIATION (REGISTERED NUMBER: 00628852)
LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	2012	2011
	£	£
CURRENT ASSETS		
Debtors	2,950	990
Cash at bank	1,374	1,050
	4,324	2,040
CREDITORS		
Amounts falling due within one year	2,700	1,561
NET CURRENT ASSETS	1,624	479
TOTAL ASSETS LESS CURRENT LIABILITIES	1,624	479
RESERVES		
Income and expenditure account	1,624	479
	1,624	479

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 surplus or deficit 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 24 May 2013 and were signed on its behalf by:

F Bromby - Director

The notes form part of these abbreviated accounts

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 net invoiced sales of services, excluding value added tax.

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

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 1072 of the Companies Act 2006.