

Registered Number 00718321

THURLOW TOWERS RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

30 September 2012

THURLOW TOWERS RESIDENTS ASSOCIATION LIMITED**Abbreviated Balance Sheet as at 30 September 2012****Registered Number 00718321**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	21	23
		<u>21</u>	<u>23</u>
Current assets			
Debtors		2,375	10,123
Cash at bank and in hand		27,982	19,119
		<u>30,357</u>	<u>29,242</u>
Creditors: amounts falling due within one year		(3,851)	(3,700)
Net current assets (liabilities)		<u>26,506</u>	<u>25,542</u>
Total assets less current liabilities		<u>26,527</u>	<u>25,565</u>
Total net assets (liabilities)		<u>26,527</u>	<u>25,565</u>
Capital and reserves			
Called up share capital		400	400
Profit and loss account		26,127	25,165
Shareholders' funds		<u>26,527</u>	<u>25,565</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 June 2013

And signed on their behalf by:

L. Bonora, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Turnover policy**

Income for the year is contributions either received or receivable from residents.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is charged at 10 % of net book value.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	299
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>299</u>
Depreciation	
At 1 October 2011	276
Charge for the year	2
On disposals	-
At 30 September 2012	<u>278</u>
Net book values	
At 30 September 2012	<u>21</u>
At 30 September 2011	<u>23</u>

3 Transactions with directors

There are no transactions with the directors.

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