REGISTERED NUMBER: 00745821 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2004

FOR

BRAMPTON (SOUTHAMPTON) RESIDENTS ASSOCIATION LTD



BRAMPTON (SOUTHAMPTON) RESIDENTS ASSOCIATION LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2004

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

BRAMPTON (SOUTHAMPTON) RESIDENTS ASSOCIATION LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2004

DIRECTORS:	W Cox Mrs S Spicer M Howson-Green D Jenkins B Welham
SECRETARY:	Mrs S Spicer
REGISTERED OFFICE:	65 Brampton Towers Bassett Avenue Southampton Hampshire SO16 7FB
REGISTERED NUMBER:	00745821 (England and Wales)
ACCOUNTANTS:	Buckley & Co 41 Park Road Freemantle Southampton Hampshire SO15 3AW

BRAMPTON (SOUTHAMPTON) RESIDENTS ASSOCIATION LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2004

	Notes	31.3.04 £	31.3.04 £	31.3.03 £	31.3.03 £
FIXED ASSETS					
Tangible assets	2		**12,501**		12,501
CURRENT ASSETS					
Debtors		**9,137**		4,963	
Cash at bank		**56,497**		40,723	
		65,634		45,686	
CREDITORS					
Amounts falling due within one year		**3,980**		4,506	
NET CURRENT ASSETS			**61,654**		41,180
TOTAL ASSETS LESS CURRENT LIABILITIES			**74,155**		53,681
RESERVES					
Freehold purchase reserve			**10,000**		10,000
Profit and loss account			**64,155**		43,681
			74,155		53,681

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 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.

ON BEHALF OF THE BOARD:

.....

W Cox - Director

Approved by the Board on 12-10-04

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2004

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 June 2002).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

Plant and machinery - 20% on reducing balance

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 April 2003 and 31 March 2004	**13,311**
DEPRECIATION	
At 1 April 2003 and 31 March 2004	**810**
NET BOOK VALUE	
At 31 March 2004	**12,501**
At 31 March 2003	12,501

3. **COMPANY LIMITED BY GUARANTEE**

The company is a private company limited by guarantee without share capital.