RIDGEWAY HOUSE RESIDENTS ASSOCIATION LIMITED

Company Registration Number:
00890213 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

RIDGEWAY HOUSE RESIDENTS ASSOCIATION LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	R E Harding N Higson
Registered office:	9 Lynton Close Knutsford Cheshire WA16 8BH GBR
Company Registration Number:	00890213 (England and Wales)

RIDGEWAY HOUSE RESIDENTS ASSOCIATION LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		-	8
Cash at bank and in hand:		**36,818**	30,787
Total current assets:		**36,818**	30,795
Creditors			
Creditors: amounts falling due within one year		**114**	445
Net current assets (liabilities):		**36,704**	30,350
Total assets less current liabilities:		**36,704**	30,350
Total net assets (liabilities):		**36,704**	30,350

The notes form part of these financial statements

RIDGEWAY HOUSE RESIDENTS ASSOCIATION LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**280**	280
Profit and Loss account:		**36,424**	30,070
Total shareholders funds:		**36,704**	30,350

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: R E Harding
Status: Director

The notes form part of these financial statements

RIDGEWAY HOUSE RESIDENTS ASSOCIATION LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover represents the service charges made to the residents for the maintenance of the property.

RIDGEWAY HOUSE RESIDENTS ASSOCIATION LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	14	20.00	**280**
Total share capital:			**280**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	14	20.00	**280**
Total share capital:			**280**

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.