Registered Number 00910821

109 Priory Road Residents Association Limited

Abbreviated Accounts

31 October 2011

Company Information

Registered Office:
Flat 1
35 Canfield Gardens
London
NW6 3JN

Reporting Accountants:
Hudson THP Limited
Chartered Accountants
361 Rayleigh Road
Eastwood
Leigh-on-Sea
Essex
SS9 5PS

Bankers:
Barclays Bank Plc
137 Brompton Road
London
London
SW3 1QF

109 Priory Road Residents Association Limited **Registered Number 00910821**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		22,881		22,881
			22,881		22,881
Current assets					
Debtors		392		301	
Cash at bank and in hand		5,614		5,159	
Total current assets		6,006		5,460	
Creditors: amounts falling due within one year		(26,275)		(25,729)	
Net current assets (liabilities)			(20,269)		(20,269)
Total assets less current liabilities			2,612		2,612
Total net assets (liabilities)			2,612		2,612
Capital and reserves					
Called up share capital	3		7		7
Profit and loss account			2,605		2,605
Shareholders funds			2,612		2,612

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 March 2012

And signed on their behalf by:
N F Bowron Esq., Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0% not provided

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 November 2010	22,881
At 31 October 2011	22,881
Net Book Value	
At 31 October 2011	22,881
At 31 October 2010	22,881

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
7 Ordinary shares of £1 each	7	7