

REGISTERED NUMBER: 00910821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

**109 PRIORY ROAD RESIDENTS ASSOCIATION
LIMITED**

**109 PRIORY ROAD RESIDENTS ASSOCIATION
LIMITED (REGISTERED NUMBER: 00910821)**

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for the year ended 31 October 2012**

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**109 PRIORY ROAD RESIDENTS ASSOCIATION
LIMITED**

**COMPANY INFORMATION
for the year ended 31 October 2012**

DIRECTORS:

Dr P N A Inman
S Garford Esq.
Ms F Graupner
M Lewis Esq.
N F Bowron Esq.
A Burgering

SECRETARY:

Ms F Graupner

REGISTERED OFFICE:

Flat 6
Priory Lodge
109 Priory Road
London
London
NW6 3NP

REGISTERED NUMBER:

00910821 (England and Wales)

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)**

**ABBREVIATED BALANCE SHEET
31 October 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		22,881		22,881
CURRENT ASSETS					
Debtors		151		392	
Cash at bank		<u>7,214</u>		<u>5,614</u>	
		7,365		6,006	
CREDITORS					
Amounts falling due within one year		<u>27,634</u>		<u>26,275</u>	
NET CURRENT LIABILITIES			<u>(20,269)</u>		<u>(20,269)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,612</u>		<u>2,612</u>
CAPITAL AND RESERVES					
Called up share capital	3		7		7
Profit and loss account			<u>2,605</u>		<u>2,605</u>
SHAREHOLDERS' FUNDS			<u>2,612</u>		<u>2,612</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 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 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 21 February 2013 and were signed on its behalf by:

N F Bowron Esq. - Director

**109 PRIORY ROAD RESIDENTS ASSOCIATION
LIMITED (REGISTERED NUMBER: 00910821)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 October 2012**

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.

Tangible fixed assets

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

Freehold property - not provided

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 November 2011 and 31 October 2012	<u>22,881</u>
NET BOOK VALUE	
At 31 October 2012	<u>22,881</u>
At 31 October 2011	<u>22,881</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2012 £	2011 £
7	Ordinary		<u>7</u>	<u>7</u>

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.