Registered Number 00941821

STAR HILL DRIVE RESIDENTS ASSOCIATION LIMITED(THE)

Abbreviated Accounts

31 March 2011

STAR HILL DRIVE RESIDENTS ASSOCIATION LIMITED(THE) **Registered Number 00941821**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1		1
Total fixed assets			1		1
Current assets					
Debtors		100		118	
Cash at bank and in hand		3,055		1,696	
Total current assets		3,155		1,814	
Net current assets			3,155		1,814
Total assets less current liabilities			3,156		1,815
Accruals and deferred income			(260)		(225)
Total net Assets (liabilities)			2,896		1,590
Capital and reserves					
Other reserves			2,810		1,505
Profit and loss account			86		85
Shareholders funds			2,896		1,590

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 09 May 2011

And signed on their behalf by:
Mr David Coker, 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 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Nil

Depreciation

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

Land and Buildings	0.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	1
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	1
Depreciation	
At 31 March 2010	
Charge for year	
on disposals	
At 31 March 2011	
Net Book Value	
At 31 March 2010	1
At 31 March 2011	1

3 Transactions with directors

Nil

4 Related party disclosures

Nil

5 Enter additional note title here

Nil