Registered Number 00941821

STAR HILL DRIVE RESIDENTS ASSOCIATION LIMITED(THE)

Abbreviated Accounts

31 March 2012

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

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1		1
Total fixed assets			1		1
Current assets					
Cash at bank and in hand		4,629		3,055	
Total current assets		4,629		3,055	
Prepayments and accrued income (not expressed within current asset sub-total)		101		100	
Net current assets			4,730		3,155
Total assets less current liabilities			4,731		3,156
Accruals and deferred income			(300)		(260)
Total net Assets (liabilities)			4,431		2,896
Capital and reserves					
Other reserves			4,340		2,810
Profit and loss account			91		86
Shareholders funds			4,431		2,896

a. For the year ending 31 March 2012 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 10 April 2012

And signed on their behalf by:
John Edward Burgess, 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 2012

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 June 2002)

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 2011	1
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	1
Depreciation	
At 31 March 2011	0
Charge for year	
on disposals	
At 31 March 2012	0
Net Book Value	
At 31 March 2011	1
At 31 March 2012	1

Freehold Land comprises the road and verges of Star Hill Drive, included at a nominal value of £1. The company incurred no cost on the acquisition of the said Freehold Land and, in the opinion of the Directors, it is not pertinent or relevant to these accounts to assign a valuation.

3 Transactions with directors

None

4 Related party disclosures

None