

Registered Number 00973621

ST. DENYS RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	4,304	4,304
		<u>4,304</u>	<u>4,304</u>
Current assets			
Debtors		-	439
Cash at bank and in hand		11,645	7,966
		<u>11,645</u>	<u>8,405</u>
Creditors: amounts falling due within one year		(4,304)	(4,967)
Net current assets (liabilities)		<u>7,341</u>	<u>3,438</u>
Total assets less current liabilities		<u>11,645</u>	<u>7,742</u>
Creditors: amounts falling due after more than one year		(11,645)	-
Total net assets (liabilities)		<u><u>0</u></u>	<u><u>7,742</u></u>
Reserves			
Income and expenditure account		-	7,742
Members' funds		<u><u>-</u></u>	<u><u>7,742</u></u>

- For the year ending 31 December 2012 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.

Approved by the Board on 14 April 2013

And signed on their behalf by:

K Openshaw, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold Property - 0%

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	4,304
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>4,304</u>
Depreciation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u>4,304</u>
At 31 December 2011	<u>4,304</u>

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