EASTCOTE HOUSE RESIDENTS ASSOCIATION LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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COMPANIES HOUSE

EASTCOTE HOUSE RESIDENTS ASSOCIATION LIMITED
Company registered number: 984821
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2011

	Notes	2011 £	£	2010 £
FIXED ASSETS				
Tangible Assets	2		**1,116**	*1,116*
CURRENT ASSETS				
Debtors falling due within one year		**2,411**		*2,200*
Cash at bank and in hand		**4,195**		*3,320*
		6,606		*5,520*
CREDITORS: Amounts falling due within one year		**7,624**		*6,538*
NET CURRENT LIABILITIES			**(1,018)**	*(1,018)*
NET ASSETS		**£**	**98**	£ *98*
CAPITAL AND RESERVES				
Called up share capital	3		**90**	*90*
Profit and loss account			**8**	*8*
SHAREHOLDERS' FUNDS		**£**	**98**	£ *98*

In approving these financial statements as directors of the company we hereby confirm the following
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies
Directors' responsibilities
1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 18 October 2011

G Deering, Director

EASTCOTE HOUSE RESIDENTS ASSOCIATION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention

1b. Tangible fixed assets

Land and building are shown at original historical cost or subsequent valuation as set out in the note

1c. Taxation

Corporation tax is not payable

2. TANGIBLE FIXED ASSETS

	2011 £	*2010 £*
Cost		
At 1 April 2010	1,116	*1,116*
At 31 March 2011	1,116	*1,116*
Depreciation		
At 31 March 2011	-	-
Net Book Amounts		
At 31 March 2011	£ 1,116	£ *1,116*

3. SHARE CAPITAL

	2011 £	*2010 £*
Allotted, issued and fully paid		
90 Ordinary shares of £1 each	£ 90	£ *90*