

Registration number 984821

Eastcote House Residents Association Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

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COMPANIES HOUSE

AIMS Accountants for Business
Room 6, Tudors Business Centre
Kingswood Station
Waterhouse Lane
Kingswood, Surrey
KT20 6EN

Eastcote House Residents Association Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Eastcote House Residents Association Limited
for the Year Ended 31 March 2012**

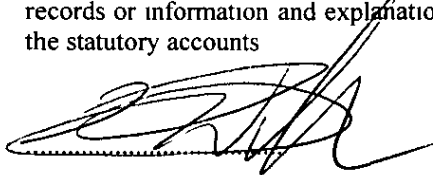
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Eastcote House Residents Association Limited for the year ended 31 March 2012 set out on pages 4 to 7 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Financial Accountants, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Eastcote House Residents Association Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Eastcote House Residents Association Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with generally accepted accounting principles. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Eastcote House Residents Association Limited and its Board of Directors as a body for our work or for this report

It is your duty to ensure that Eastcote House Residents Association Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Eastcote House Residents Association Limited. You consider that Eastcote House Residents Association Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Eastcote House Residents Association Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts



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23 November 2012

Eastcote House Residents Association Limited
(Registration number: 984821)
Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		1,116	1,116
Current assets			
Debtors		2,539	2,411
Cash at bank and in hand		2,151	4,195
		4,690	6,606
Creditors Amounts falling due within one year		(5,708)	(7,624)
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

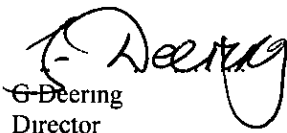
For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 6 December 2012 and signed on its behalf by


G. Deering
Director

Eastcote House Residents Association Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the recharge of services to leaseholders

Depreciation

Land and buildings are not depreciated

Asset class

Freehold land & buildings

Depreciation method and rate

not depreciated

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2011	1,116	1,116
At 31 March 2012	1,116	1,116
Depreciation		
At 31 March 2012	-	-
Net book value		
At 31 March 2012	1,116	1,116
At 31 March 2011	1,116	1,116

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary of £10.00 each	9	90	9	90