Registered Number 01034325

COMPTON COURT RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

30 September 2012

COMPTON COURT RESIDENTS ASSOCIATION LIMITED **Registered Number 01034325**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,658	1,658
		1,658	1,658
Current assets			
Debtors		4,740	4,740
Cash at bank and in hand		57,458	59,728
		62,198	64,468
Creditors: amounts falling due within one year		(350)	(250)
Net current assets (liabilities)		61,848	64,218
Total assets less current liabilities		63,506	65,876
Total net assets (liabilities)		63,506	65,876
Capital and reserves			
Called up share capital		60	60
Other reserves		63,446	65,816
Shareholders' funds		63,506	65,876

- For the year ending 30 September 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 1 May 2013

And signed on their behalf by:
Mr L O'Reilly, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	1,658
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	1,658
Depreciation	
At 1 October 2011	-
Charge for the year	-
On disposals	-
At 30 September 2012	-
Net book values	
At 30 September 2012	1,658
At 30 September 2011	1,658

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