

Registered Number 01051221

DIPPONS RESIDENTS ASSOCIATION LIMITED (THE)

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	37,870	37,870
		<u>37,870</u>	<u>37,870</u>
Current assets			
Debtors		-	200
Cash at bank and in hand		39,388	31,751
		<u>39,388</u>	<u>31,951</u>
Creditors: amounts falling due within one year		(4,883)	(4,863)
Net current assets (liabilities)		<u>34,505</u>	<u>27,088</u>
Total assets less current liabilities		<u>72,375</u>	<u>64,958</u>
Total net assets (liabilities)		<u>72,375</u>	<u>64,958</u>
Capital and reserves			
Called up share capital		54	54
Share premium account		20,223	20,223
Profit and loss account		52,098	44,681
Shareholders' funds		<u>72,375</u>	<u>64,958</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 4 March 2013

And signed on their behalf by:
Richard Stansfield, 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 represents service charges levied on the owners of the properties at Grosvenor Court and Milestone Court, Lime Tree Avenue, Tettenhall Wood, Wolverhampton WV6 8HB.

Tangible assets depreciation policy

No depreciation is provided on freehold land and buildings.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	37,870
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2012	<u>37,870</u>
Depreciation	
At 1 January 2012	0
Charge for the year	0
On disposals	0
At 31 December 2012	<u>0</u>
Net book values	
At 31 December 2012	<u>37,870</u>
At 31 December 2011	<u>37,870</u>

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