Company Registration No 01137021 (England and Wales)

THE CROFT (SOUTHWICK) RESIDENTS' ASSOCIATION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 25 MARCH 2011

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THE CROFT (SOUTHWICK) RESIDENTS' ASSOCIATION LIMITED

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THE CROFT (SOUTHWICK) RESIDENTS' ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 25 MARCH 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		847		5,162	
Cash at bank and in hand		9,187		3,637	
		10,034		8,799	
Creditors: amounts falling due within one year		(18,883)		(17,743)	
Total assets less current liabilities			(8,849)		(8,944)
Capital and reserves					
Called up share capital	2		12		12
Profit and loss account			(8,861)		(8,956)
Shareholders' funds			(8,849)		(8,944)

For the financial year ended 25 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 31.8.2011

P B Humphries
Director

Company Registration No. 01137021

THE CROFT (SOUTHWICK) RESIDENTS' ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 25 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts show current liabilities in excess of current assets The company relies on support from its members to continue in business The continuity of this support forms the basis upon which the directors consider that the company constitutes a going concern, and the accounts have been prepared on this basis

1.2 Turnover

Turnover represents ground rents receivable by the company

2 Share capital	**2011**	**2010**
	£	**£**
Allotted, called up and fully paid		
12 Ordinary shares of £1 each	12	12