REGISTERED NUMBER: 01402425 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Darren Close Residents Association Ltd

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Darren Close Residents Association Ltd

Company Information
for the Year Ended 31 March 2012

DIRECTORS:	Miss V Richardson J J Lambert
SECRETARY:	J J Lambert
REGISTERED OFFICE:	Brook Point 1412 High Road London N20 9BH
REGISTERED NUMBER:	01402425 (England and Wales)
ACCOUNTANTS:	Niren Blake Chartered Accountants Brook Point 1412 High Road London N20 9BH

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	**2,363**	2,363
CURRENT ASSETS			
Debtors		**199**	510
Cash at bank		**22,839**	32,394
		23,038	32,904
CREDITORS			
Amounts falling due within one year		**(1,754)**	(6,993)
NET CURRENT ASSETS		**21,284**	25,911
TOTAL ASSETS LESS CURRENT LIABILITIES		**23,647**	28,274
CAPITAL AND RESERVES			
Called up share capital	3	**120**	120
Profit and loss account		**23,527**	28,154
SHAREHOLDERS' FUNDS		**23,647**	28,274

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 December 2012 and were signed on its behalf by:

J J Lambert - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 rents and service charges receivable

Tangible fixed assets and depreciation
No depreciation is provided on the freehold investment property in accordance with SSAP 19. In the opinion of the directors the open market value of the freehold investment property is in excess of its book value.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	**2,363**
NET BOOK VALUE	
At 31 March 2012	**2,363**
At 31 March 2011	2,363

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
12	Ordinary Shares	£10	**120**	120

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.