Co. 1684921

ABBREVIATED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED

31ST MARCH 2011

FOR

FOXENDEN HOUSE RESIDENTS' ASSOCIATION LIMITED

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FOXENDEN HOUSE RESIDENTS' ASSOCIATION LIMITED

COMPANY INFORMATION

DIRECTORS:	R. Greenwood I.P. Rochez-Maggs
SECRETARY:	Mrs. P. Wilding
REGISTERED OFFICE:	Arlington House, 19A, Turk Street, Alton, Hants. GU34 1AG
REGISTERED NUMBER:	1684921
ACCOUNTANT:	I.A. Anderson & Co., Chartered Accountants, 1, Three Pears Road, Merrow, Guildford, Surrey. GU1 2XU

FOXENDEN HOUSE RESIDENTS' ASSOCIATION LIMITED
COMPANY NUMBER 1684921
ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2011

	Notes		2010
		£	£
CURRENT ASSETS			
Cash at Bank		24,670	13,555
		24,670	13,555
CURRENT LIABILITIES			
Creditors: Amounts falling due within one year	2	24,670	13,555
		24,670	13,555
NET CURRENT ASSETS		-	-
NET ASSETS		£ -	£ -
REPRESENTED BY:			
Share Capital			
8 Ordinary Shares of £1 each Authorised, Issued & Fully Paid		8	8
Reserves		(8)	(8)
Reserves		£-	£-

The company did not trade in either year.

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

For the financial year ended 31st March 2011, 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 and in accordance with the Financial Reporting Standards for Smaller Entities (effective 2008).

.....DIRECTOR Approved by the Board on 28/11/2011

R GREENWOOD

The notes form part of these financial statements.

FOXENDEN HOUSE RESIDENTS' ASSOCIATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2011

1. STATEMENT OF ACCOUNTING POLICY

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for smaller entities (effective April 2008).

2. CREDITORS

	2011 £	2010 £
Monies held in trust on behalf of the Lessees in respect of service charges And roof levy	£24,670	£13,555

3. SERVICE CHARGES AND LEVIES

The accounts exclude transactions relating to the service charges and the related expenses, as these are not income or expenditure of the company. These are dealt with in separate service charge accounts, which do not form part of the financial statements.