

Registered Number 01717621

MORING ROAD (TOOTING) RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

30 June 2012

Registered Number 01717621

	Notes	2012	2011
		£	£
Current assets			
Debtors			973
Cash at bank and in hand		3,336	3,440
Total current assets		<u>3,336</u>	<u>4,413</u>
Creditors: amounts falling due within one year		(1,444)	(1,289)
Net current assets		1,892	3,124
Total assets less current liabilities		<u>1,892</u>	<u>3,124</u>
Total net Assets (liabilities)		1,892	3,124
Capital and reserves			
Called up share capital		70	70
Other reserves		<u>1,822</u>	<u>3,054</u>
Shareholders funds		1,892	3,124

- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 December 2012

And signed on their behalf by:

A Changer, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2012

1 Accounting policies

Deferred taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Transactions with directors

there were no transactions with the director

3 Related party disclosures

there is no controlling interest in the company