

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

**WESTRIDGE COURT RESIDENTS
ASSOCIATION LIMITED**

**WESTRIDGE COURT RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER: 01949721)**

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**WESTRIDGE COURT RESIDENTS
ASSOCIATION LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTORS:

R L Dean
J Keith
A Brzozowski

SECRETARY:

J Keith

REGISTERED OFFICE:

84 Uxbridge Road
West Ealing
London
W13 8RA

REGISTERED NUMBER:

01949721 (England and Wales)

ACCOUNTANTS:

Merchant & Co
Chartered Accountants
84 Uxbridge Road
West Ealing
London
W13 8RA

**WESTRIDGE COURT RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER: 01949721)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		100		100
CURRENT ASSETS					
Debtors		3,518		3,298	
Cash at bank		<u>31,862</u>		<u>32,732</u>	
		35,380		36,030	
CREDITORS					
Amounts falling due within one year		<u>1,986</u>		<u>2,017</u>	
NET CURRENT ASSETS			<u>33,394</u>		<u>34,013</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>33,494</u>		<u>34,113</u>
CAPITAL AND RESERVES					
Called up share capital	3		12		12
Share premium			288		288
Profit and loss account			<u>33,194</u>		<u>33,813</u>
SHAREHOLDERS' FUNDS			<u>33,494</u>		<u>34,113</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 10 May 2013 and were signed on its behalf by:

J Keith - Director

A Brzozowski - Director

**WESTRIDGE COURT RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER: 01949721)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 the contributions from members towards maintenance and other expenses and outgoings, apportioned between them in accordance with the terms of their leases.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>100</u>
NET BOOK VALUE	
At 31 December 2012	<u>100</u>
At 31 December 2011	<u>100</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2012 £ <u>12</u>	2011 £ <u>12</u>
12	Ordinary			

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.