Registered Number 02428501

NEWBURY HOUSE RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

30 June 2011

NEWBURY HOUSE RESIDENTS ASSOCIATION LIMITED **Registered Number 02428501**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		847		808	
Cash at bank and in hand		44,114		33,471	
Total current assets		44,961		34,279	
Creditors: amounts falling due within one year		(1,522)		(2,202)	
Net current assets			43,439		32,077
Total assets less current liabilities			43,439		32,077
Total net Assets (liabilities)			43,439		32,077
Capital and reserves					
Called up share capital			190		190
Profit and loss account			43,249		31,887
Shareholders funds			43,439		32,077

a. For the year ending 30 June 2011 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 24 February 2012

And signed on their behalf by:
S W Leary, 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 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents revenues earned during the year.