Registered Number 02435751

DINSDALE RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 March 2012

DINSDALE RESIDENTS ASSOCIATION LIMITED **Registered Number 02435751**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		1		1
Total fixed assets			1		1
Current assets					
Debtors		4,426		3,479	
Cash at bank and in hand		1,132		475	
Total current assets		5,558		3,954	
Creditors: amounts falling due within one year		(1,272)		(1,625)	
Net current assets			4,286		2,329
Total assets less current liabilities			4,287		2,330
Total net Assets (liabilities)			4,287		2,330
Capital and reserves					
Called up share capital			5		5
Profit and loss account			4,282		2,325
Shareholders funds			4,287		2,330

a. For the year ending 31 March 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 02 December 2012

And signed on their behalf by:
Marina Rogers-Nash, 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 31 March 2012

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

Turnover represents the total invoice value, excluding VAT, of goods sold and services rendered during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00% Straight Line
Fixtures and Fittings	0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	1
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	1
Depreciation	
At 31 March 2011	0
Charge for year	
on disposals	
At 31 March 2012	0
Net Book Value	
At 31 March 2011	1
At 31 March 2012	1

3 Transactions with directors

Marina Rogers-Nash (a director at 31.03.12) gave the company an interest free loan during the year. As at 31 March 2011 she was owed by the company £1272.

4 Related party disclosures

none

5 Control

The Company is controlled by the shareholders