REGISTERED NUMBER: 02447749 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2012

for

20 Salisbury Road Residents Association Limited

20 Salisbury Road Residents Association Limited (Registered number: 02447749)

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20 Salisbury Road Residents Association Limited

Company Information for the Year Ended 31 December 2012

DIRECTORS:	T Stanbury R J Willis
SECRETARY:	R J Willis
REGISTERED OFFICE:	39 Sackville Road Hove East Sussex BN3 3WD
REGISTERED NUMBER:	02447749 (England and Wales)
ACCOUNTANTS:	Bristow Still Chartered Accountants 39 Sackville Road Hove East Sussex BN3 3WD

20 Salisbury Road Residents Association
Limited (Registered number: 02447749)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		2,284		2,284
CURRENT ASSETS					
Cash at bank		40		40	
CREDITORS					
Amounts falling due within one year		3,320		3,320	
NET CURRENT LIABILITIES			(3,280)		(3,280)
TOTAL ASSETS LESS CURRENT LIABILITIES			(996)		(996)
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			(1,016)		(1,016)
SHAREHOLDERS' FUNDS			(996)		(996)

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 23 September 2013 and were signed on its behalf by:

R J Willis - Director

20 Salisbury Road Residents Association
Limited (Registered number: 02447749)

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).

The company was dormant throughout the current year and previous year.

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012	
and 31 December 2012	2,284
NET BOOK VALUE	
At 31 December 2012	2,284
At 31 December 2011	2,284

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
4	Ordinary	£5	20	20

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.