

HORNBROOK COPSE RESIDENTS' ASSOCIATION LTD.

Nos. 1 - 6
Hornbrook Copse
Horsham
West Sussex
RH13 6RT

AMENDED

Registered in England & Wales - Company No. 2469721
Registered Office: 6 Hornbrook Copse

ABBREVIATED BALANCE SHEET 2010/11 **AT 28 February 2011**

	2011	2010
	£	£
FIXED ASSETS		
Plot of land (No discernible value)	-	-
CURRENT ASSETS		
Cash in Bank	10,989.33	628.66
Debtors	4,500.00	.00
	<u>15489.33</u>	<u>628.66</u>
CREDITORS		
	5574.03	.00
TOTAL RESERVES	<u>9915.30</u>	<u>628.66</u>

MONDAY



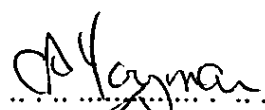
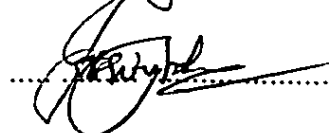
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03/10/2011
COMPANIES HOUSE

For the year ending 28/02/2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The directors acknowledge their responsibilities for ensuring that;

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006,
2. The company has complied with the requirements of the act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

 (C. Youngman) Secretary
 (J. Wyld) Director

Date: 29 Sept. 2011