

HORNBROOK COPSE RESIDENTS' ASSOCIATION LTD.

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

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

SATURDAY



A07 05/05/2012 #83
COMPANIES HOUSE

**ABBREVIATED BALANCE SHEET 2011/12
AT 29 February 2012**

	2012 £	2011 £
FIXED ASSETS		
Plot of land (No discernible value)	-	-
CURRENT ASSETS		
Cash in Bank	8,888.02	10,989.33
Debtors	-	4,500.00
	<u>8,888.02</u>	<u>15,489.33</u>
CREDITORS	-	5,574.03
TOTAL RESERVES	<u>8,888.02</u>	<u>9,915.30</u>

For the year ending 29/02/2012 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*..... (C. Youngman) Secretary

.....*J. Wylde*..... (J. Wylde) Director

Date. 03 May 2012

