

Registered number 2480913
England and Wales

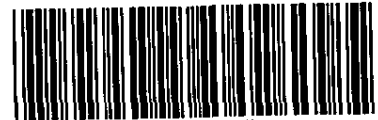
GLENBURY RESIDENTS ASSOCIATION LIMITED

ABBREVIATED ACCOUNTS

year to

25TH MARCH 2012

WEDNESDAY



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09/01/2013

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COMPANIES HOUSE

J. S Slater F. C. A.
Chartered Accountant
The Old House
28 Bradford Street
Shifnal
Shropshire
TF11 8AU

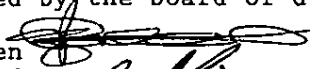
GLENBURY RESIDENTS ASSOCIATION LIMITED
ABBREVIATED BALANCE SHEET AS AT 25TH MARCH 2012

	<u>Note</u>	<u>2012</u> £	<u>2011</u> £
Fixed assets			
Tangible asset	2	9	9
		-----	-----
Current assets			
Debtor		750	750
Cash at bank		8,835	11,441
Cash in hand		138	121
		-----	-----
		9,723	12,312
Creditors - amounts falling due within one year		818	762
		-----	-----
Net current assets		8,905	11,550
		-----	-----
Total assets less current liabilities		8,914	11,559
Provision for liabilities and charges			
Reserve for deferred repairs	3	8,896	11,541
		-----	-----
		18	18
		-----	-----
Capital and reserves			
Called up share capital	4	9	9
Reserves			
Profit and loss account		9	9
		-----	-----
		18	18
		-----	-----

For the year ending 25th March 2012 the company was entitled to exemption from audit under S477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the financial year in accordance with S476 of the Companies Act 2006. The directors acknowledge their responsibilities in respect of the preparation of financial statements and keeping of accounting records. The directors acknowledge their responsibilities for the preparation of accounts which give a true and fair view of the company's affairs and of its profit for the year ended 25th March 2012 in accordance with the requirements of the Companies Act 2006 and which otherwise comply with the requirements of this Act as far as it is applicable to Glenbury Residents Association Limited.

The financial statements have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities.

Approved by the board of directors

A. Green 
C. Davidson 

19th December 2012